Nancy L. Wass Notary March 13, 2009



3. Number of pages attached

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2005

OF THE CONDITION AND AFFAIRS OF THE American Concept Insurance Company

46-0322617 NAIC Group Code 0156 31909 0156 NAIC Company Code Employer's ID Number _ (Current Period) (Prior Period) , State of Domicile or Port of Entry Organized under the Laws of Rhode Island Rhode Island United States of America Country of Domicile Incorporated/Organized 08/01/1974 09/13/1974 Commenced Business Statutory Home Office 88 Boyd Avenue East Providence, RI 02914 (Street and Number) (City or Town, State and Zip Code) Main Administrative Office 88 Boyd Avenue East Providence, RI 02914 401-453-7000 (City or Town, State and Zip Code) (Area Code) (Telephone Number) 88 Boyd Avenue East Providence, RI 02914 (Street and Number or P.O. Box) (City or Town, State and Zip Code) East Providence, RI 02914 401-453-7132 Primary Location of Books and Records 88 Boyd Avenue (Area Code) (Telephone Number) Internet Website Address www.provwash.com DONALD EDWARD WOELLNER Statutory Statement Contact 401-453-7132 (Area Code) (Telephone Number) (Extension) (Name) don.woellner@provwash.com 401-453-7204 (E-mail Address) (Fax Number) East Providence, RI 02914 Policyowner Relations Contact 88 Boyd Avenue 401-453-7431 (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension) **OFFICERS** Title Title Name Name JEFFREY SCOTT MACK President & CEO NANCY RODRIGUES RESENDE Corporate Secretary DONALD EDWARD WOELLNER , VP, Controller & Asst Treasurer OTHER OFFICERS JOHN HOUSTON BALLARD, III , Executive VP, Claims **DIRECTORS OR TRUSTEES** JOHN HOUSTON BALLARD, III LAURA MARGARET HUGHES JEFFREY SCOTT MACK DONALD EDWARD WOELLNER .Rhode Island. County of Providence SS The officers of this reporting entity, being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures Manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement. JEFFREY SCOTT MACK NANCY RODRIGUES RESENDE DONALD EDWARD WOELLNER President & CEO Corporate Secretary VP. Controller & Asst Treasurer Yes [X] No [a. Is this an original filing? b. If no,1. State the amendment number Subscribed and sworn to before me this February, 2006 17th day of 2 Date filed



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

DURING THE YEAR 2005 **BUSINESS IN THE STATE OF Arizona** NAIC Company Code 31909 NAIC Group Code 0156

	MAIO GIOUP GOUE			1L OI AIIZOIIA	4	-		TOTAL TEAT		_		Company Code	
			ship Fees	3	4	5	6	7	8	9	10	11	12
			Premiums and						Direct Defense	Direct Defense	Direct Defense		
		Premiums on Po		Dividends Paid	Direct	Direct Losses			and Cost	and Cost	and Cost		_
		1	2	or Credited to	Unearned	Paid			Containment	Containment	Containment	Commissions	Taxes,
				Policyholders on	Premium	(deducting	Direct Losses	Direct Losses	Expense	Expense	Expense	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Reserves	salvage)	Incurred	Unpaid	Paid	Incurred	Unpaid	Expenses	Fees
	Fire	0	0		0	0	0	0	0	0	0	0	0
	Allied lines	0	0		0	0	0	0	0	0	0	0	0
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril	0	0		0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	0	0		0	0	0	0	0	0	0	0	(629)
	Commercial multiple peril (non-liability portion)	0	0		0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0		0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty												
8.	Ocean marine	0	0		0	0	0	0	0	0	0	0	0
9.	Inland marine	0	0		0	0	0	0	0	0	0	0	0
	Financial guaranty												
11.	Medical malpractice												
	Earthquake	0	0		0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
	Other accident only												
15.6	All other A & H (b).												
15.7	Federal employees health benefits program premium (b)												
	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	0	0		0	0	0	0	0	0	0	0	0
18.	Products liability	0	0		0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0		0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0		0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	0	0		0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	0	0		0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0		0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0		0	0	0	0	0	0	0	0	0
24.	Surety	0	0		0	0	0	0	0	0	0	0	0
	Burglary and theft	0	0		0	0	0	0	0	0	0	0	0
	Boiler and machinery	0	0		0	0	0	0	0	0	0	0	0
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(629)
	DETAILS OF WRITE-INS												
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0
			·				·						

(a) Finance and service charges not included in Line 1 to 34 \$...

⁽b) For health business on indicated lines report: Number of persons insured under PPO managed care products . and number of persons insured under indemnity only products

3301 3302. 3303.



ANNUAL STATEMENT FOR THE YEAR 2005 OF THE American Concept Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0156 **BUSINESS IN THE STATE OF Idaho DURING THE YEAR 2005** NAIC Company Code 31909 Gross Premiums, Including Policy and Membership Fees Less Return Premiums and **Direct Defense** Direct Defense **Direct Defense** Premiums on Policies not Taken Dividends Paid Direct **Direct Losses** and Cost and Cost and Cost or Credited to Unearned Paid Containment Containment Containment Commissions Taxes, Direct Premiums | Direct Premiums Policyholders on Premium (deducting Direct Losses Direct Losses Expense Expense Expense and Brokerage Licenses and Line of Business Written Earned Direct Business Reserves salvage) Incurred Unpaid Paid Incurred Unpaid Expenses Fees Fire Allied lines . 2.2 Multiple peril crop 2.3 Federal flood 3. Farmowners multiple peril .(4,876) .20,175 .(6,273 495 (190)Homeowners multiple peril 768 5.1 Commercial multiple peril (non-liability portion) 5.2 Commercial multiple peril (liability portion). 6. Mortgage guaranty. 8. Ocean marine. 9. .(30)Inland marine 10. Financial guaranty 11. Medical malpractice Earthquake. 12. Group accident and health (b). 13. Credit A & H (group and individual) 15.1 Collectively renewable A & H (b)... 15.2 Non-cancelable A & H (b).. Guaranteed renewable A & H (b) 15.3 Non-renewable for stated reasons only (b) 15.4 15.5 Other accident only 15.6 All other A & H (b). 15.7 Federal employees health benefits program premium (b).

16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	0	0		0	0	(509)	0	0	(40)	0	0	0
18.	Products liability	0	0		0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0	0	0
19.2		6,879	48,615		1,318	97 ,877	(185,754)	98,553	10,670	(13,239)	23,286	809	(2,553)
19.3	Commercial auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0		0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	811	25,794		245	35,169	34,698	0	287	187	0	63	0
21.2	2 Commercial auto physical damage	0	0		0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0		0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0		0	0	0	0	0	0	0	0	0
24.	Surety	0	0		0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0		0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0		0	0	0	0	0	0	0	0	0
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	2,784	94,606	0	1,563	145,564	(157,805)	99,049	10,957	(13,287)	24,054	284	(2,553)
	DETAILS OF WRITE-INS												

3398. Summary of remaining write-ins for Line 33 from overflow page. (a) Finance and service charges not included in Line 1 to 34 \$

3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)

⁽b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF Iowa NAIC Group Code 0156 **DURING THE YEAR 2005** NAIC Company Code 31909 11 Gross Premiums, Including Policy and Membership Fees Less Return Premiums and **Direct Defense** Direct Defense **Direct Defense** Premiums on Policies not Taken Direct Dividends Paid **Direct Losses** and Cost and Cost and Cost Containment or Credited to Unearned Paid Containment Containment Commissions Taxes, Direct Premiums | Direct Premiums Policyholders on Premium (deducting Direct Losses Direct Losses Expense Expense Expense and Brokerage Licenses and Line of Business Written Earned Direct Business Reserves salvage) Incurred Unpaid Paid Incurred Unpaid Expenses Fees Fire Allied lines . 2.2 Multiple peril crop 2.3 Federal flood 3. Farmowners multiple peril. Homeowners multiple peril Commercial multiple peril (non-liability portion) 5.1 5.2 Commercial multiple peril (liability portion). 6. Mortgage guaranty. 8. Ocean marine. 9. Inland marine 10. Financial guaranty 11. Medical malpractice 12. Earthquake Group accident and health (b). 13. Credit A & H (group and individual) 15.1 Collectively renewable A & H (b)... 15.2 Non-cancelable A & H (b)... 15.3 Guaranteed renewable A & H (b) Non-renewable for stated reasons only (b) 15.4 15.5 Other accident only 15.6 All other A & H (b). Federal employees health benefits program premium (b). 16. Workers' compensation 17. Other liability. 18. Products liability Private passenger auto no-fault (personal injury protection). 19.2 Other private passenger auto liability 19.3 Commercial auto no-fault (personal injury protection) 19.4 Other commercial auto liability 21.1 Private passenger auto physical damage 21.2 Commercial auto physical damage. 22. Aircraft (all perils) 23. Fidelity 24. Surety 26. Burglary and theft Boiler and machinery 28. Credit Aggregate write-ins for other lines of business 33. (81 TOTALS (a)

(a) Finance and service charges not included in Line 1 to 34 \$

3398. Summary of remaining write-ins for Line 33 from overflow page . 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)

DETAILS OF WRITE-INS

3301. 3302. 3303.

⁽b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0156 BUSINESS IN THE STATE OF Nebraska DURING THE YEAR 2005 NAIC Company Code 31909

	•	I		L OI NEDIASKA	4	-		TOTAL TEAT		_	110		
		Gross Premiums, Ir	ncluding Policy and Ship Fees	3	4	5	6	7	8	9	10	11	12
			rip rees Premiums and						Direct Defense	Direct Defense	Direct Defense		
		Premiums on Po		Dividends Paid	Direct	Direct Losses			and Cost	and Cost	and Cost		
		1	2	or Credited to	Unearned	Paid			Containment	Containment	Containment	Commissions	Taxes.
		Direct Premiums		Policyholders on	Premium	(deducting	Direct Losses	Direct Losses	Expense	Expense	Expense	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Reserves	salvage)	Incurred	Unpaid	Paid	Incurred	Unpaid	Expenses	Fees
1.	Fire	0	0		0	0	0	0	0	0	. 0	0	0
	Allied lines	0	0		0	0	0	0	0	0	0	0	0
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril	0	0		0	0	0	0	0	0	0	0	0
	Homeowners multiple peril	0	0		0	0	0	0	0	0	0	0	(188)
5.1	Commercial multiple peril (non-liability portion)	0	0		0	0	0	0	0	0	0	0	0
	Commercial multiple peril (liability portion)	0	0		0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty												
8.	Ocean marine	0	0		0	0	0	0	0	0	0	0	0
	Inland marine	0	0		0	0	0	0	0	0	0	0	0
-	Financial guaranty												
	Medical malpractice												
	Earthquake	0	0		0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
	Other accident only												
15.6	All other A & H (b)												
15.7	Federal employees health benefits program premium (b)												
	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
	Other liability	0	0		0	0	0	0	0	0	0	0	0
18.	Products liability	0	0		0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0		0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0		0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	0	0		0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	0	0		0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0		0	0	0	0	0	0	0	0	0
	Fidelity	0	0		0	0	0	0	0	0	0	0	0
	Surety	0	0		0	0	0	0	0	0	0	0	0
	Burglary and theft	<u>0</u>	0		0	0	<u>0</u>	0	0	0	0	0	0
	Boiler and machinery	0	0		0	0	0	0	0	0	0	0	0
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	ļ0	0	0	0	0
34.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(188)
	DETAILS OF WRITE-INS												
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

⁽a) Finance and service charges not included in Line 1 to 34 \$...

⁽b) For health business on indicated lines report: Number of persons insured under PPO managed care productsand number of persons insured under indemnity only products

21.1

21.2

22.

23.

24.

Private passenger auto physical damage

Commercial auto physical damage.

Aircraft (all perils)

Fidelity

Surety



ANNUAL STATEMENT FOR THE YEAR 2005 OF THE American Concept Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0156 **BUSINESS IN THE STATE OF North Dakota DURING THE YEAR 2005** NAIC Company Code 31909 Gross Premiums, Including Policy and Membership Fees Less Return Premiums and **Direct Defense** Direct Defense **Direct Defense** Premiums on Policies not Taken Dividends Paid Direct **Direct Losses** and Cost and Cost and Cost or Credited to Unearned Paid Containment Containment Containment Commissions Taxes, Direct Premiums | Direct Premiums Policyholders on Premium (deducting Direct Losses Direct Losses Expense Expense Expense and Brokerage Licenses and Line of Business Written Earned Direct Business Reserves salvage) Incurred Unpaid Paid Incurred Unpaid Expenses Fees Fire Allied lines . 2.2 Multiple peril crop 2.3 Federal flood 3. Farmowners multiple peril. 34 158 180 Homeowners multiple peril 261 5.1 Commercial multiple peril (non-liability portion) 5.2 Commercial multiple peril (liability portion). 6. Mortgage guaranty... 8. Ocean marine 9. Inland marine . 10. Financial guaranty 11. Medical malpractice 12. Earthquake . Group accident and health (b). 13. Credit A & H (group and individual) 15.1 Collectively renewable A & H (b)... 15.2 Non-cancelable A & H (b)... 15.3 Guaranteed renewable A & H (b) Non-renewable for stated reasons only (b) 15.4 15.5 Other accident only All other A & H (b). Federal employees health benefits program premium (b). 16. Workers' compensation. 17. Other liability. 18. Products liability 403 Private passenger auto no-fault (personal injury protection). 3.197 Other private passenger auto liability 4.780 .41,257 105.854 .3,289 1.690 19.3 Commercial auto no-fault (personal injury protection) 19.4 Other commercial auto liability

20.	Burgiary and theit		0							U			
27.	Boiler and machinery	0	0		0	0	0	0	0	0	0	0	0
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	0	0	0	0	4,877	41,388	106,012	3,693	2,172	3,458	0	180
	DETAILS OF WRITE-INS												
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0
(a) F	Finance and service charges not included in Line 1 to 34 \$	0 .											

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0156 BUSINESS IN THE STATE OF Oregon DURING THE YEAR 2005 NAIC Company Code 31909

	NAIC Group Code 0156	BUSINE	SS IN THE STA	TE OF Oregon			טט	RING THE YEAR				Company Code	
		Gross Premiums, I	ncluding Policy and ship Fees	3	4	5	6	7	8	9	10	11	12
		Less Return I	Premiums and olicies not Taken	Dividends Paid	Direct	Direct Losses			Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost		
		1	2	or Credited to	Unearned	Paid			Containment	Containment	Containment	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Premium	(deducting	Direct Losses	Direct Losses	Expense	Expense	Expense	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Reserves	salvage)	Incurred	Unpaid	Paid	Incurred	Unpaid	Expenses	Fees
1.	Fire	0	0	Biroot Buomicoo	0	00.7490)	0	011paid	0	0	Оправа	0	0
	Allied lines	0	0		0	0	0	0	0	0	0	0	0
	Multiple peril crop												
2.3	Federal flood												
	Farmowners multiple peril	0	0		0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	0	0		0	0	0	0	0	0	0	0	(697)
	Commercial multiple peril (non-liability portion)	0	0		0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0		0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty												
	Ocean marine	0	0		0	0	0	0	0	0	0	0	0
9.	Inland marine	0	0		0	0	0	0	0	0	0	0	0
	Financial guaranty												
	Medical malpractice												
12.	Earthquake	0	0		0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
	Other accident only												
15.6	All other A & H (b)Federal employees health benefits program premium (b)												
		· · · · · · · · · · · · · · · · · · ·	Λ	Λ	Λ	Λ	Λ	Λ	Λ	Λ	Λ	Λ	n
	Workers' compensation	0 n	0	0		0 n	0 N	0				0	0 n
	Products liability	0 N	0 N			0 N	0 N	0				0 N	0 N
	Private passenger auto no-fault (personal injury protection)	0			0	0 N	o	n	0 N		0 N	0	n
19.2	Other private passenger auto liability	0 N	0		0	0	0	0 N	0	0		0 N	n
19.3	Commercial auto no-fault (personal injury protection)	n	n		n	0	n	n	0	0	0	n	n
19.4	Other commercial auto liability	n	n		n	n	n	n	n	n	n	n	n
21.1	Private passenger auto physical damage	0	0		0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	0	0		0	0	0	0	0	0	0	0	0
	Aircraft (all perils)	0	0		0	0	0	0	0	0	0	0	0
	Fidelity	0	0		0	0	0	0	0	0	0	0	0
24.	Surety	0	0		0	0	0	0	0	0	0	0	0
	Burglary and theft	0	0		0	0	0	0	0	0	0	0	0
	Boiler and machinery	0	0		0	0	0	0	0	0	0	0	0
28.	Credit												
	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(697)
	DETAILS OF WRITE-INS												
3302.													
3303.							^						
3398.	Summary of remaining write-ins for Line 33 from overflow page		<u>0</u>	0	0	0	0	<u>0</u>	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	1 0	0	0	0	0

⁽a) Finance and service charges not included in Line 1 to 34 \$



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0156 **BUSINESS IN THE STATE OF Rhode Island DURING THE YEAR 2005** NAIC Company Code 31909 11 Gross Premiums, Including Policy and Membership Fees Less Return Premiums and **Direct Defense** Direct Defense **Direct Defense** Premiums on Policies not Taken Direct Dividends Paid **Direct Losses** and Cost and Cost and Cost Containment or Credited to Unearned Paid Containment Containment Commissions Taxes, Direct Premiums | Direct Premiums Policyholders on Premium (deducting Direct Losses Direct Losses Expense Expense Expense and Brokerage Licenses and Line of Business Written Earned Direct Business Reserves salvage) Incurred Unpaid Paid Incurred Unpaid Expenses Fees Fire 109 Allied lines . 2.2 Multiple peril crop 2.3 Federal flood 3. Farmowners multiple peril. Homeowners multiple peril .3,608 Commercial multiple peril (non-liability portion) 5.1 5.2 Commercial multiple peril (liability portion). 6. Mortgage guaranty. 8. Ocean marine. 9. Inland marine 10. Financial guaranty 11. Medical malpractice 12. Earthquake Group accident and health (b). 13. Credit A & H (group and individual) 15.1 Collectively renewable A & H (b)... 15.2 Non-cancelable A & H (b)... 15.3 Guaranteed renewable A & H (b) Non-renewable for stated reasons only (b) 15.4 15.5 Other accident only All other A & H (b). Federal employees health benefits program premium (b). 16. Workers' compensation 17. Other liability. 18. Products liability 452 Private passenger auto no-fault (personal injury protection). 19.2 Other private passenger auto liability 6.453 19.3 Commercial auto no-fault (personal injury protection) 19.4 Other commercial auto liability ..2,537 21.1 Private passenger auto physical damage 21.2 Commercial auto physical damage. 22. Aircraft (all perils) 23. Fidelity 24. Surety 26. Burglary and theft Boiler and machinery 28. Credit Aggregate write-ins for other lines of business 33. 13,323 TOTALS (a) **DETAILS OF WRITE-INS** 3301 3302. 3303. 3398. Summary of remaining write-ins for Line 33 from overflow page.

Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) (a) Finance and service charges not included in Line 1 to 34 \$

⁽b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



i	NAIC Group Code 0156	BUSINESS	IN THE STATE	OF South Dakot		5	DU	RING THE YEAR		9	NAIC 10	Company Code 1 11	31909
		Members Less Return F	ncluding Policy and ship Fees Premiums and blicies not Taken	3 Dividends Paid	4 Direct	Direct Losses	0	7	8 Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost		-
	Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	or Credited to Policyholders on Direct Business	Unearned Premium Reserves	Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	0	0		0	0	0	0	0	0	0	0	0
2.1	Allied lines	0	0		0	0	0	0	0	0	0	0	0
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril		0		0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	0	0		0	0	16	75	0	38	124	0	(373)
5.1	Commercial multiple peril (non-liability portion)	0	0		0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0		0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty												
8.	Ocean marine	0	0		0	0	0	0	0	0	0	0	0
9.	Inland marine	0	0		0	0	0	0	0	0	0	0	0
10.	Financial quaranty												
11.	Medical malpractice												
12.	Earthquake	0	0		0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	All other A & H (b)												
15.7	Federal employees health benefits program premium (b)												
16.	Workers' compensation	Λ	n	Λ	Λ	n	Λ	Λ	Λ	n	Λ	Λ	n
17.	Other liability		0	0						0	0 N	0 N	
18.	Products liability		0 N		0 N	0 N		0 n		0 N			0
19.1	Private passenger auto no-fault (personal injury protection)		0 n		0 N	0 N		0 n		0			0
19.2	Other private passenger auto liability		0		0		731	3.338		(1.918)	1,836		0 0
19.3	Commercial auto no-fault (personal injury protection)		0		0					(1,310)	1,000		0
19.3	Other commercial auto liability						0	0			0	0	0 0
21.1	Private passenger auto physical damage						0	0	0		0	0	0
	Private passenger auto physical damage		0		0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	·I0						U	I0	U	U	U	U
22.	Aircraft (all perils)		0		0	0	0	0	0	0	0	0	0
23. 24.	Fidelity	·I			0	0					0	0	U
	Surety Burglary and theft	· I			0	0	0	0	0		0	0	U
26.		0	0			0	0	0	0	0	0	0	U
27.	Boiler and machinery	· 0	0		0	0	0	0	l	U	U	U	0
28.	Credit				^	^	^	^	^	^		^	^
33.	Aggregate write-ins for other lines of business	·		<u>0</u>	0	0	U	U	0	/4 004)	4.004		
34.	TOTALS (a)	U	U	U	U	0	747	3,414	U	(1,881)	1,961	U	(373
	DETAILS OF WRITE-INS												
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0

and number of persons insured under indemnity only products



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

DURING THE YEAR 2005 NAIC Company Code 31909 **BUSINESS IN THE STATE OF Utah** NAIC Group Code 0156

	•			3	4	5	6	7	8	9	10	11	12
		Gross Premiums, Ir	ncluding Policy and ship Fees		7	3		'		3	10	''	14
l		Less Return F							Direct Defense	Direct Defense	Direct Defense		
		Premiums on Po		Dividends Paid	Direct	Direct Losses			and Cost	and Cost	and Cost		
		1	2	or Credited to	Unearned	Paid			Containment	Containment	Containment	Commissions	Taxes,
		Direct Premiums	Direct Premiums	Policyholders on	Premium	(deducting	Direct Losses	Direct Losses	Expense	Expense	Expense	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Reserves	`salvage)	Incurred	Unpaid	Paid	Incurred	Unpaid	Expenses	Fees
1.	Fire	(2,377)	11,998		0	0	0	0	0	0	0	(285)	0
2.1	Allied lines	(1,803)	7,915		0	3,026	3,026	0	0	0	0	(216)	0
2.2	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril	0	0		0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	(99,342)	195,309		0	113,098	4,970	15,485	1,687	(866)	7,965	(12,143)	1,412
5.1	Commercial multiple peril (non-liability portion)	(1,116)	1,579		0	0	0	0	0	0	0	(167)	0
5.2	Commercial multiple peril (liability portion)	(1,545)	1,644		0	0	0	0	0	0	0	(232)	0
6.	Mortgage guaranty												
8.	Ocean marine	0	0		0	0	0	0	0	0	0	0	0
9.	Inland marine	(832)	672		0	4,028	2,952	0	0	(131)	0	(111)	0
	Financial guaranty												
	Medical malpractice												
	Earthquake	0	0		0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b).												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	All other A & H (b)												
15.7	Federal employees health benefits program premium (b)												
	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	(629)	2,023		0	21,000	(61,692)	0	0	(5,334)	0	(73)	0
18.	Products liability	0	0		0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	(3,056)	7,250		0	(32,654)	(38,649)	6,329	217	275	1,081	(361)	0
19.2	Other private passenger auto liability	(22,826)	49,131		0	411,560	(378,661)	281,787	38,210	(25,913)	61,722	(2,692)	470
19.3	Commercial auto no-fault (personal injury protection)	0 [°]	0		0	0	0 [′]	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0		0	0	0	0	0	0	0	0	0
	Private passenger auto physical damage	(14,710)	30,739		0	19,544	19,151	0	453	150	0	(1,736)	470
21.2	Commercial auto physical damage	0 [′]	0		0	0	0	0	0	0	0	0 [′]	0
22.	Aircraft (all perils)	0	0		0	0	0	0	0	0	0	0	0
	Fidelity	0	0		0	0	0	0	0	0	0	0	0
	Surety	0	0		0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0		0	0	0	0	0	0	0	0	0
	Boiler and machinery	0	0		0	0	0	0	0	0	0	0	0
28.	Credit									.			
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	(148,236)	308,258	0	0	539,603	(448,904)	303,601	40,566	(31,819)	70,768	(18,016)	2,352
	DETAILS OF WRITE-INS	, , , , , ,				•	` ` · · · ′	, , , , , , , , , , , , , , , , , , ,		, , ,			,
3303.													
	Summary of remaining write-ins for Line 33 from overflow page	n	n	0	Ω	n	n	0	0	0	0	0	0
3399	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	n	n	n	n	n	n	n	n	n	n	n	n
2000.	rotalo (Ellico coo i tilla coco pias coco) (Ellic co above)				U	U	•	U	V	Ŭ		V	

⁽a) Finance and service charges not included in Line 1 to 34 \$...

⁽b) For health business on indicated lines report: Number of persons insured under PPO managed care products . and number of persons insured under indemnity only products



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0156 **BUSINESS IN THE STATE OF Consolidated DURING THE YEAR 2005** NAIC Company Code 31909 Gross Premiums, Including Policy and Membership Fees Less Return Premiums and **Direct Defense** Direct Defense **Direct Defense** Premiums on Policies not Taken Dividends Paid Direct **Direct Losses** and Cost and Cost and Cost 2 or Credited to Unearned Paid Containment Containment Containment Commissions Taxes, Direct Premiums | Direct Premiums Policyholders on Premium (deducting Direct Losses **Direct Losses** Expense Expense Expense and Brokerage Licenses and Line of Business Written Earned **Direct Business** Reserves salvage) Incurred Unpaid Paid Incurred Unpaid Expenses Fees ..(2,377 Fire 3,026 (216 .(1,803) 7.915 3.026 109 Allied lines 2.2 Multiple peril crop 2.3 Federal flood 3. Farmowners multiple peril (104,218) .215,484 .125,617 .(1,253) .1,687 (940) .3,313 Homeowners multiple peril .(12,728) 1.579 5.1 Commercial multiple peril (non-liability portion) (1.116) (167 (1,545) 5.2 Commercial multiple peril (liability portion). 1.644 (232 6. Mortgage guaranty. 8. Ocean marine. 2.984 9. .(862).693 .4.028 (136)Inland marine 10. Financial guaranty 11. Medical malpractice 12. Earthquake Group accident and health (b). 13. Credit A & H (group and individual) 15.1 Collectively renewable A & H (b)... 15.2 Non-cancelable A & H (b)... 15.3 Guaranteed renewable A & H (b) Non-renewable for stated reasons only (b) 15.4 15.5 Other accident only 15.6 All other A & H (b). Federal employees health benefits program premium (b). 16. Workers' compensation .(5,374) (629).21.000 17. Other liability. 2.023 .(62,201 18. Products liability (3,056)(32,654)678 Private passenger auto no-fault (personal injury protection) .7,250 .(38,649) 6.329 .621 1.081 .(361 452 19.1 19.2 Other private passenger auto liability (15,947)97,746 .1,318 .514,217 (522,428)489,532 .52,169 .(39,381 .90,041 .(1,883) .4,289 19.3

19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	10	0	0	0	
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
	Private passenger auto physical damage	(13,899)	56, 533	0	245	54 , 810	53,945	0	739	337	0	(1,673)	3,007	
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	١
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0	١
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0	١
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0	
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0	
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0	
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0	
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	ı
34.	TOTALS (a)	(145,452)	402,864	0	1,563	690,044	(564,575)	512,076	55,215	(44,815)	100,242	(17,732)	11,334	
	DETAILS OF WRITE-INS													1
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	ı
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	
(a) Fi	inance and service charges not included in Line 1 to 34 \$	1,848 .												_
(b) Fo	or health business on indicated lines report: Number of persons in	nsured under PPO	managed care pro	ducts	0 and nu	imber of persons in	sured under indem	nity only products		0				
. ,	·		- '			•								

SCHEDULE A - VERIFICATION BETWEEN YEARS

Real Estate

1.	Book/adjusted carrying value, December 31, prior year.	0
2.	Increase (decrease) by adjustment:	
	2.1 Totals, Part 1, Column 11	0
	2.2 Totals, Part 3, Column 7	0
3.	Cost of acquired, (Totals, Part 2, Column 6, net of encumbances Column 4) dit dit permanent improvements (Column 9)	0
4.	Cost of additions and permanent improvements:	
	4.1 Totals, Part 1, Column 14	0
	4.2 Totals, Part 3, Column 9	0
5.	Total profit (loss) on sales, Part 3, Column 14	0
6.	Increase (decrease) by foreign exchange adjustment:	
	6.1 Totals, Part 1, Column 12	0
	6.2 Totals, Part 3, Column 8	0
7.	Amounts received on sales, Part 3, Column 11 and Part 1, Column 13	0
8.	Book/adjusted carrying value at end of current period	0
9.	Total valuation allowance	
	Subtotal (Lines 8 plus 9)	0
11.	Total nonadmitted amounts	
12.	Statement value, current period (Page 2, real estate lines, Net Admitted Assets column)	0

SCHEDULE B - VERIFICATION BETWEEN YEARS

Mortgage Loans

1.	Book value/recorded investment excluding accrued interes of montage and ed. [In terms of a second or secon
2.	Amount loaned during year:
	2.1 Actual cost at time of acquisitions
	2.2 Additional investment made after acquisitions0
3.	Accrual of discount and mortgage interest points and commitment fees
4.	Increase (decrease) by adjustment
5.	Total profit (loss) on sale
	Amounts paid on account or in full during the year
7.	Amortization of premium
8.	Increase (decrease) by foreign exchange adjustment
9.	Book value/recorded investment excluding accrued interest on mortgages owned at end of current period
10.	Total valuation allowance
11.	Subtotal (Lines 9 plus 10)
	Total nonadmitted amounts
13.	Statement value of mortgages owned at end of current period (Page 2, mortgage lines, Net Admitted Assets column)

SCHEDULE BA - VERIFICATION BETWEEN YEARS

Long-Term Invested Assets

1.	Book/adjusted carrying value of long-term invested assets a ned Decard 21 of bor y ar
2.	Cost of acquisitions during year:
	2.1 Actual cost at time of acquisitions
	2.2 Additional investment made after acquisitions
3.	Accrual of discount
4.	Increase (decrease) by adjustment
5.	Total profit (loss) on sale
6.	Amounts paid on account or in full during the year
7.	Amortization of premium
8.	Increase (decrease) by foreign exchange adjustment
9.	Book/adjusted carrying value of long-term invested assets at end of current period
10.	Total valuation allowance
11.	Subtotal (Lines 9 plus 10)
12.	Total nonadmitted amounts
13.	Statement value of long-term invested assets at end of current period (Page 2, Line 7, Column 3)

5.7 Totals

6,262

11,110

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE American Concept Insurance Company

SCHEDULE D. PART 1A - SECTION 1

		Quality and Maturi				IA - SEC I d Carrying Values by N		and NAIC Designation	s		
Quality Rating per the NAIC Designation	1 1 Year or Less	2	3 Over 5 Years Through 10 Years	4	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D &				g =			7, 0, =				(5)
1.1 Class 1	370,358	3,024,013	159,574	94,520	11,383	3,659,848	38.2	5,407,069	46.9	3,659,849	
1.2 Class 2	,	<u> </u>	,	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	0	0.0	0	0.0	<i>'</i>	
1.3 Class 3						0	0.0	0	0.0		
1.4 Class 4						0	0.0	0	0.0		
1.5 Class 5						0	0.0	0	0.0		
1.6 Class 6						0	0.0	0	0.0		
1.7 Totals	370,358	3,024,013	159,574	94,520	11,383	3,659,848	38.2	5,407,069	46.9	3,659,849	
2. All Other Governments, Schedules	D & DA (Group 2)	•		·							
2.1 Class 1						0	0.0	0	0.0		
2.2 Class 2						0	0.0	0	0.0		
2.3 Class 3						0	0.0	0	0.0		
2.4 Class 4						0	0.0	0	0.0		
2.5 Class 5						0	0.0	0	0.0		
2.6 Class 6						0	0.0	0	0.0		
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	l l
3. States, Territories and Possession	s etc., Guaranteed, Sc	hedules D & DA (Grou	p 3)								
3.1 Class 1		<u> </u>	,			0	0.0	0	0.0		
3.2 Class 2						0	0.0	0	0.0		
3.3 Class 3						0	0.0	0	0.0		
3.4 Class 4						0	0.0	0	0.0		
3.5 Class 5						0	0.0	0	0.0		
3.6 Class 6						0	0.0	0	0.0		
3.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	
4. Political Subdivisions of States, Te	rritories and Possess	ions, Guaranteed, Sch	edules D & DA (Group	4)							
4.1 Class 1			` '			0	0.0	0	0.0		
4.2 Class 2						0	0.0	0	0.0		
4.3 Class 3						0	0.0	0	0.0		
4.4 Class 4						0	0.0	0	0.0		
4.5 Class 5						0	0.0	0	0.0		
4.6 Class 6						0	0.0	0	0.0		
4.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	1
5. Special Revenue & Special Assess	ment Obligations etc.	Non-Guaranteed, Sch	edules D & DA (Group	5)							
5.1 Class 1	6,262	11,110	, '			17,372	0.2	247 ,072	2.1	17,372	
5.2 Class 2	<u> </u>					0	0.0	0	0.0	, , , , , , , , , , , , , , , , , , ,	
5.3 Class 3						0	0.0	0	0.0		
5.4 Class 4						0	0.0	0	0.0		
5.5 Class 5						0	0.0	0	0.0		
5.6 Class 6						0	0.0	0	0.0		
	0.000	44 440		<u>^</u>	•	47.070	2.0	0.47 0.70	0.4	47.070	1

0.2

17,372

SCHEDULE D - PART 1A - SECTION 1 (continued)

		Quality and Maturi	ty Distribution of All B	onds Owned Decembe	er 31, at Book/Adjuste	d Carrying Values by N	lajor Types of Issues a	and NAIC Designations	3		
	1	2	3	4	5	6	7	8	9	10	_ 11
O alli Ballara di NAIO Baria alli	4.27		Over 5 Years Through		0 00 \/	T-1-1-0174	Col. 6 as a	Total from Col. 6	% From Col. 7	Total Publicly	Total Privately Place
Quality Rating per the NAIC Designation 6. Public Utilities (Unaffiliated), School		5 Years	10 Years	Through 20 Years	Over 20 Years	Total Current Year	% of Line 10.7	Prior Year	Prior Year	Traded	(a)
	Taules D & DA (Group t	9)				0	0.0	0	0.0		
6.1 Class 1						U	0.0	U	0.0		
6.3 Class 3							0.0		0.0		
6.4 Class 4							0.0	 N	0.0		
6.5 Class 5						Ω	0.0	 N	0.0		
6.6 Class 6						0	0.0	 N	0.0		
6.7 Totals	0	n	0	0	0	0	0.0	0	0.0	0	(
7. Industrial & Miscellaneous (Unaffili	isted) Schedules D.&	DA (Group 7)	U	U	U	U	0.0	U	0.0	0	
7.1 Class 1	2.792.910		761.399			5,912,934	61.7	5.878.424	51.0	5,912,933	
7.2 Class 2	2,732,310	2,000,020				0	0.0	0,070,424	0.0		
7.3 Class 3						0	0.0	0	0.0		
7.4 Class 4						0	0.0	0	0.0		
7.5 Class 5						0	0.0	0	0.0		
7.6 Class 6						0	0.0	0	0.0		
7.7 Totals	2,792,910	2,358,625	761,399	0	0	5,912,934	61.7	5,878,424	51.0	5,912,933	(
8. Credit Tenant Loans, Schedules D		, , , , , , , , , , , , , , , , , , , ,	. , , , , , ,	-	-	. , . , ,	-	- , , , , ,			
8.1 Class 1						0	0.0	0	0.0		
8.2 Class 2						0	0.0	0	0.0		
8.3 Class 3						0	0.0	0	0.0		
8.4 Class 4						0	0.0	0	0.0		
8.5 Class 5						0	0.0	0	0.0		
8.6 Class 6						0	0.0	0	0.0		
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	(
9. Parent, Subsidiaries and Affiliates,	Schedules D & DA (G	Group 9)									
9.1 Class 1					•••••	0	0.0	0	0.0	•••••	
9.2 Class 2						0	0.0	0	0.0		ļ
9.3 Class 3						0	0.0	0	0.0		
9.4 Class 4						0	0.0	0	0.0		
9.5 Class 5						0	0.0	0	0.0		
9.6 Class 6						0	0.0	0	0.0		
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations 10 Over 1 Year Through Total from Col. 6 Total Publicly Total Privately Placed Over 5 Years Through Over 10 Years Col. 6 as a % From Col. 7 Quality Rating per the NAIC Designation Through 20 Years Over 20 Years % of Line 10.7 1 Year or Less 5 Years 10 Years **Total Current Year** Prior Year Prior Year Traded (a) 10. Total Bonds Current Year 10.1 Class 1 .3,169,530 .5,393,748 ..920,.973 .94,520 ..11,383 ..9,590,154 100.0 XXX XXX ..9,590,154 .XXX. XXX. 10.2 Class 2 0.0 ..0.0 .XXX. 10.3 Class 3 XXX. .XXX. 10.4 Class 4 0.0. XXX. XXX 10.5 Class 5 0.0 XXX 0.0 XXX XXX 10.6 Class 6 10.7 Totals 3.169.530 5.393.748 .920,973 .94,520 11.383 9.590.154 100.0 XXX XXX 9.590.154 10.8 Line 10.7 as a % of Col. 6 33.0 56.2 9.6 0.1 100.0 XXX XXX XXX 100.0 0.0 11. Total Bonds Prior Year 1.020.983 160.827 315.007 XXX XXX 11.532.564 100.0 11.532.564 2.058.099 11.1 Class 1 XXX XXX 11.2 Class 2 0 0 11.3 Class 3 XXX XXX 0.0 11.4 Class 4 XXX XXX 0.0 11.5 Class 5 XXX XXX 0.0 11.6 Class 6 XXX XXX 0.0 .160 ,827 .315,007 .XXX. .XXX. ..11,532,564 ..11,532,564 11.7 Totals ..2,058,099 7,977,647 .1,020,983 .100.0 11.8 Line 11.7 as a % of Col. 8 69.2 8.9 2.7 XXX XXX 100.0 XXX 100.0 0.0 1.4 12. Total Publicly Traded Bonds 9.590.154 .9.590.154 12.1 Class 1 3.169.530 5.393.748 .920.973 .94.520 ..11.383 100.0 .11.532.564 .100.0 XXX 12.2 Class 2 0 0 0.0 XXX 0.0 XXX 12.3 Class 3 0.0 0.0 XXX 12.4 Class 4 0.0 XXX 12.5 Class 5 0.0 XXX 12.6 Class 6 0.0 0.0 12.7 Totals 100.0 .11,532,564 .3,169,530 .11,383 .9,590,154 .100.0 XXX 12.8 Line 12.7 as a % of Col. 6 33.0 .56.2 9.6 0.1 100.0 XXX XXX XXX 100.0 XXX 12.9 Line 12.7 as a % of Line 10.7. 33.0 56.2 9.6 1.0 0.1 100.0 XXX XXX 100.0 XXX Col. 6, Section 10 13. Total Privately Placed Bonds XXX 13.1 Class 1 13.2 Class 2 0.0 0.0 XXX 13.3 Class 3 0.0 0.0 XXX 13.4 Class 4 0.0 0.0 XXX XXX 13.5 Class 5 0.0 0.0 XXX 13.6 Class 6 0.0 0 0 13.7 Totals 0.0 0.0 XXX 13.8 Line 13.7 as a % of Col. 6 0.0 0.0 ..0.0 0.0 0.0 0.0 XXX. XXX XXX XXX. .0.0 13.9 Line 13.7 as a % of Line 10.7. 0.0 0.0 0.0 0.0 0.0 XXX XXX XXX XXX 0.0 Col. 6. Section 10

⁽a) Includes \$ freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

SCHEDULE D - PART 1A - SECTION 2

	Maturity Distribu			at Book/Adjusted Ca			vne of Issues				
	1	2 Over 1 Year	3 Over 5 Years	4 Over 10 Years	5	6	7 Col. 6 as a %	8 Total from Col 6	9 % From Col. 7	10 Total Publicly	11 Total Privately
Distribution by Type	1 Year or Less	Through 5 Years	Through 10 Years	Through 20 Years	Over 20 Years	Total Current Year	of Line 10.7	Prior Year	Prior Year	Traded	Placed
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations	249,987	2,746,784				2,996,771	31.2	4 , 497 , 279	39.0	2,996,771	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities	120,372	277,228	159,574	94,520	11,383	663,077	6.9	909,790	7.9	663,078	1
1.7 Totals	370,359	3,024,012	159,574	94,520	11,383	3,659,848	38.2	5,407,069	46.9	3,659,849	(
2. All Other Governments, Schedules D & DA (Group 2)	•		•								
2.1 Issuer Obligations						0	0.0	0	0.0		1
2.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		.
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES 2.3 Defined						0	0.0	0	0.0		
2.4 Other						0	0.0	0	0.0		1
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
2.5 Defined						0	0.0	0	0.0		·····
2.6 Other						0	0.0	0	0.0		1
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	(
3. States, Territories, and Possessions Guaranteed, Schedules D & DA (Group 3)											1
3.1 Issuer Obligations						0	0.0	0	0.0		
3.2 Single Class Mortgage-Backed/Asset-Backed Securities						Ω	0.0	0	0.0		
3.3 Defined						0	0.0	0	0.0		.
3.4 Other						0	0.0	0	0.0		1
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
3.5 Defined						0	0.0	0	0.0		
3.6 Other						0	0.0	0	0.0		1
3.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	(
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Scher	dules D & DA (Group 4)		•								
4.1 Issuer Obligations						0	0.0	0	0.0		1
4.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		1
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES 4.3 Defined						0	0.0	0	0.0		
4.4 Other						0	0.0	0	0.0		.
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
4.5 Defined						0	0.0	0	0.0		
4.6 Other						0	0.0	0	0.0		<u> </u>
4.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Sche	dules D & DA (Group 5)		•								ſ
5.1 Issuer Obligations						0	0.0	0	0.0		
5.2 Single Class Mortgage-Backed/Asset-Backed Securities	6,262	11 , 110				17 ,372	0.2	247 ,072	2.1	17,372	
5.3 Defined						0	0.0	0	0.0		1
5.4 Other						0	0.0	0	0.0		1
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
5.5 Defined			ļ			0	0.0	0	0.0		
5.6 Other						0	0.0	0	0.0		1
5.7 Totals	6,262	11,110	0	0	0	17,372	0.2	247.072	2.1	17.372	

SCHEDULE D - PART 1A - SECTION 2 (continued)

	1	הומנטוונע טופנווטענוטוו	3	December 31, at Book/	5	nues by major Type ar 6	7	8 8		10	11
	1	2	J	4	5	6	,	•	9		11
		Over 1 Year Through	Over 5 Years	Over 10 Years			Col. 6 as a	Total from Col. 6	% From Col. 7	Total Publicly	Total Privately
Distribution by Type	1 Year or Less	5 Years	Through 10 Years	Through 20 Years	Over 20 Years	Total Current Year	% of Line 10.7	Prior Year	Prior Year	Traded	Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)										
6.1 Issuer Obligations						0	0.0	0	0.0		
6.2 Single Class Mortgage-Backed/Asset-Based Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
6.3 Defined						0	0.0	0	0.0		
6.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
6.5 Defined						0	0.0	0	0.0		
6.6 Other						0	0.0	0	0.0		
6.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	
7. Industrial & Miscellaneous (Unaffiliated), Schedu	iles D & DA (Group 7)										
7.1 Issuer Obligations	1,914,380	1,614,488				3,528,868	36.8	3,182,555	27 . 6	3,528,867	
7.2 Single Class Mortgage-Backed/Asset-Based Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
7.3 Defined						0	0.0	0	0.0		
7.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
7.5 Defined	15,592		756,649			772,241	8.1		7.6	772,241	
7.6 Other	862,938		4,750			1,611,825	16.8	1,812,481	15.7	1,611,825	
7.7 Totals	2,792,910	2,358,625	761,399	0	0	5,912,934	61.7	5,878,424	50.9	5,912,933	
8. Credit Tenant Loans, Schedules D & DA (Group 8	3)										
8.1 Issuer Obligations						0	0.0	0	0.0		
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	
9. Parents, Subsidiaries and Affiliates, Schedules D	0 & DA (Group 9)										
9.1 Issuer Obligations						0	0.0	0	0.0		
9.2 Single Class Mortgage-Backed/Asset-Based Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
9.3 Defined						0	0.0	0	0.0		
9.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
9.5 Defined						0	0.0	0	0.0		
9.6 Other						0	0.0	0	0.0		
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	

SCHEDULE D - PART 1A - SECTION 2 (continued) Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues												
	1	2	3	4	5	6	7	8	9	10	11	
		Over 1 Year	Over 5 Years	Over 10 Years		Total		Total From Col. 6		Total Publicly	Total Privately	
Distribution by Type	1 Year or Less	Through 5 Years	Through 10 Years	Through 20 Years	Over 20 Years	Current Year	of Line 10.7	Prior Year	Prior Year	Traded	Placed	
10. Total Bonds Current Year												
10.1 Issuer Obligations	2, 164, 367	4,361,272	0	0	0	6,525,639	68.0	XXX	XXX	6,525,638	0	
10.2 Single Class Mortgage-Backed/Asset-Backed Securities	126,634	288,338	159,574	94,520	11,383	680,449	7 . 1	XXX	XXX	680,450	0	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES												
10.3 Defined	0	0	0	0	0	0	0.0	XXX	XXX	0	0	
10.4 Other	0	0	0	0	0	0	0.0	XXX	XXX	0	0	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES												
10.5 Defined	15,592	0	756,649	0	0	772,241	8.1	XXX	XXX		0	
10.6 Other	862,938	744,137	4,750	0	0	1,611,825	16.8	XXX	XXX	1,611,825	0	
10.7 Totals	3,169,531	5.393.747	920,973	94,520	11,383	9,590,154	100.0	XXX	XXX	9,590,154	0	
10.8 Line 10.7 as a % of Col. 6	33.0	56.2	9.6	1.0	0.1	100.0	XXX	XXX	XXX	100.0	0.0	
11. Total Bonds Prior Year	00.0	0012	0.0		V	10010	7001	7000	7000	10010	0.0	
11.1 Issuer Obligations	1.750.577	5 , 659 , 093	0	0	270 . 164	XXX	XXX	7.679.834	66.6	7.679.834	0	
11.1 Issuer Obligations 11.2 Single Class Mortgage-Backed/Asset-Backed Securities	1,730,377	498,648	260,812	160 , 827	44,843	XXX	XXX	1.156.862	10.0	1.156.862	n	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	131,732		200,012	100,021		ΛΛΛ		1, 100,002	10.0	1, 100,002		
11.3 Defined	0	0	0	0	0	XXX	XXX	0	0.0	0	0	
11.4 Other	 0			0		XXX	XXX	n	0.0		 N	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES			u	u			ΛΛΛ		0.0		0	
		36,688	757,520	0	0	XXX	XXX		7.6	883,388	0	
11.5 Defined	26.612	1,783,218	2.651	0	D	XXX	XXX	1.812.481	15.7	1.812.481	0	
					U						· ·	
11.7 Totals	2,058,101	7,977,647	1,020,983	160,827	315,007	XXX	XXX	11,532,564	100.0	11,532,564	0	
11.8 Line 11.7 as a % of Col. 8	17.8	69.2	8.9	1.4	2.7	XXX	XXX	100.0	XXX	100.0	0.0	
12. Total Publicly Traded Bonds												
12.1 Issuer Obligations	2, 164, 367	4,361,272				6,525,639		7,679,834	66.6	6,525,639	XXX	
12.2 Single Class Mortgage-Backed/Asset-Backed Securities	126,633	288,339	159,574	94 , 520	11,383	680 , 449	7 .1	1, 156, 862	10.0	680,449	XXX	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES												
12.3 Defined						0	0.0	0	0.0	0	XXX	
12.4 Other						0	0.0	0	0.0	0	XXX	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES												
12.5 Defined	15,592		756,649			772,241	8.1	883,388	7.6		XXX	
12.6 Other	862,938	744,137	4,750			1,611,825	16.8	1,812,481	15.7	1,611,825	XXX	
12.7 Totals	3,169,530	5,393,748	920,973	94,520	11,383	9,590,154	100.0	11,532,564	100.0	9,590,154	XXX	
12.8 Line 12.7 as a % of Col. 6	33.0	56.2	9.6	1.0	0.1	100.0	XXX	XXX	XXX	100.0	XXX	
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	33.0	56.2	9.6	1.0	0.1	100.0	XXX	XXX	XXX	100.0	XXX	
13. Total Privately Placed Bonds												
13.1 Issuer Obligations		<u> </u>			L	0	0.0	0	0.0	XXX	0	
13.2 Single Class Mortgage-Backed/Asset-Backed Securities					I	0	0.0	n	0.0	XXX	0	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES					I	I						
13.3 Defined						n	0.0	0	0.0	XXX	0	
13.4 Other					Ī	n	0.0	0	0.0	XXX	0	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES												
13.5 Defined						n	0.0	0	0.0	XXX	0	
13.6 Other					1	n	0.0	0		XXX	0	
13.7 Totals	Λ	0	Λ	0	0	0	0.0	0	0.0	XXX	0	
13.8 Line 13.7 as a % of Col. 6	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0	
	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0	
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.0	0.0	0.0	0.0	0.0	0.0	۸۸۸	۸۸۸	۸۸۸	۸۸۸	0.0	

SCHEDULE DA - PART 2 - VERIFICATION BETWEEN YEARS

Short-Term Investn	nents				
	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets(a)	Investments in Parent, Subsidiaries and Affiliates
Book/adjusted carrying value, prior year	248,021	248,021	0	0	0
Cost of short-term investments acquired	1,614,754	1,614,754			
3. Increase (decrease) by adjustment	0				
Increase (decrease) by foreign exchange adjustment	0				
5. Total profit (loss) on disposal of short-term investments	0				
Consideration received on disposal of short-term investments	1,797,520	1,797,520			
7. Book/adjusted carrying value, current year	65 , 255	65,255	0	0	0
8. Total valuation allowance	0				
9. Subtotal (Lines 7 plus 8)	65 , 255	65,255	0	0	0
10. Total nonadmitted amounts	0				
11. Statement value (Lines 9 minus 10)	65,255	65,255	0	0	0
12. Income collected during year	4,995	4,995			
13. Income earned during year	4,876	4,876			

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:

Schedule DB - Part A - VBY

NONE

Schedule DB - Part B - VBY NONE

Schedule DB - Part C - VBY NONE

Schedule DB - Part D - VBY

NONE

Schedule DB - Part E - VBY NONE

Schedule DB - Part F - Section 1

NONE

Schedule DB - Part F - Section 2

NONE

SCHEDULE F - PART 1

Assumed Reii	nsurance as of Dec	ember 31. Curre	nt Year (000 Omitted)

					Assumed Re	insurance as of D	ecember 31, Curre	ent Year (000 Omi	ited)					
1	2	3	4	5	Reinsura	ance On	8	9	10	11	12	13	14	15
Federal ID	NAIC Company		Domiciliary	Assumed	6 Paid Losses and Loss Adjustment			Contingent Commissions	Assumed Premiums	Unearned	Funds Held By or Deposited With Reinsured	Letters of Credit	Amount of Assets Pledged or Compensating Balances to Secure Letters	Amount of Assets Pledged or Collateral Held in
Number	Code	Name of Reinsured	Jurisdiction	Premium	Expenses	Losses and LAE	Cols. 6 +7	Payable	Receivable	Premium	Companies	Posted	of Credit	Trust
		MPANY POOLING												
05-0204450	24295	PROVIDENCE WASHINGTON INSURANCE COMPANY	RI	4		2,835	2,835	9		72				
							0							
							0							
0400000 T		atan II C Intercompony Dealing				2 025		Λ		70				
0499999 - T	otal - Allili	ates - U.S. Intercompany Pooling		4		2,835 2.835	2,835 2,835	9		72				
		offil Insurers - Reins Col 8 < 100,000		4		2,000	2,000	9		12				
		ociations - Reins Col 8 < 100,000					0							
		ociations - Reins Col 8 < 100,000					0							
		Insurers - Reins Col 8 < 100,000					0							
0000000	ther won o.o.	111301013 10113 001 0 1 100,000	1				0							
			· · · · · · · · · · · · · · · · · · ·											
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			• • • • • • • • • • • • • • • • • • • •											
9999999 T	otals			4		2.835	2,835	9		72				

SCHEDULE F - PART 2 Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

		Premium Portfolio Reinsurance Effected or (Canceled)	during Current rear		
1	2	3	4	5	6
Federal	NAIC				
ID	Company				Reinsurance
Number	Code	Name of Company	Date of Contract	Original Premium	Premium
				• • • • • • • • • • • • • • • • • • • •	
					†
					
		NONE			
				•	
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SCHEDULE F - PART 3

	SCHEDOLL 1 - PART 5																	
					Ceded	Reinsurance	as of Decem	ber 31, Curre										
1	2	3	4	5	6				Reinsur	ance Recover					Reinsuran	ce Payable	18	19
				Reinsurance		7	8	9	10	11	12	13	14	15	16	17	ĺ	
				Contracts													Net Amount	
				Ceding 75%													Recoverable	Funds Held
				or More of												Other	From	By Company
Federal	NAIC			Direct	Reinsurance			Known Case	Known Case				Contingent	Cols.	Ceded	Amounts	Reinsurers	Under
ID	Company		Domiciliary	Premiums	Premiums	Paid	Paid	Loss	LAE	IBNR Loss	IBNR LAE	Unearned	Commis-	7 thru 14	Balances	Due to	Cols. 15 -	Reinsurance
Number	Code	Name of Reinsurer	Jurisdiction	Written	Ceded	Losses	LAE	Reserves	Reserves	Reserves	Reserves	Premiums	sions	Totals	Payable	Reinsurers	[16 + 17]	Treaties
		- U.S. INTERCOMPANY POOLING		•		•												
05-0204450	24295	PROVIDENCE WASHINGTON INSURANCE COMPANY	RI		(145)			316		196	151	2		665			665	
								•						0			0	
	+							+										
0400000	Juthor i rod	Affiliates - U.S. Intercompany Pooling			(145)			316		196	151	2		665			665	
		orized - Affiliates			(145)			316		196		2		665			665	_
		naffil Insurers (Under \$100.000)			(1.14)									0			0	
		Other Non-U.S. Insurers (Under \$100,000)												0			0	
	Total - Auth				(145)			316		196	151	2		665			665	
		thorized - Affiliates												0			0	
		- Other U.S. Unaffiliated Insurers (Under \$100,000)												0			0	
		- Other Non-U.S. Insurers (Under \$100,000)												0			0	
	Total - Unau													0			0	
1999999 -	Total - Auth	orized and Unauthorized			(145)			316		196	151	2	0	665			665	
2099999 -	Total - Prote	ected Cells												0			0	
																		
																		
								•					•	***************************************		•	•	
	·												·			·		·
9999999 7	<u> </u>							316		196	151			665			665	
9999999 1	otais				(145)		l	316		196	151	2	1	665	1	1	665	1

,,	contract with ceded premium in excess of \$50,000:			
	1	2	3	
	Name of Reinsurer	Commission Rate	Ceded Premium	
1				
2				
3				
4				
5				
В	Report the five largest reinsurance recoverables reported in Column 15, due fror the amount of ceded premium, and indicate whether the recoverables are due from		al recoverables, Line 99	99999, Column 15),
В			al recoverables, Line 99	99999, Column 15),
В			al recoverables, Line 99	99999, Column 15), 4 Affiliated
В	. the amount of ceded premium, and indicate whether the recoverables are due front 1	om an affiliated insurer. 2	3	4
B 1 2	. the amount of ceded premium, and indicate whether the recoverables are due front 1	om an affiliated insurer. 2	3	4
B 1 2 3	. the amount of ceded premium, and indicate whether the recoverables are due front 1	om an affiliated insurer. 2	3	4 Affiliated Yes [] No [
B 1 2 3	. the amount of ceded premium, and indicate whether the recoverables are due front 1	om an affiliated insurer. 2	3	4 <u>Affiliated</u> Yes [] No [Yes [] No [

Schedule F - Part 4

NONE

Schedule F - Part 5

NONE

Schedule F - Part 6

NONE

Schedule F - Part 7

NONE

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Co	edit for Reinsurance	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)	(Net of Ceded)	Aujustinents	(Gross or Ceded)
NOSETS (Fage 2, COL. 3)			
Cash and invested assets (Line 10)	9.559.967		9.559.967
Casn and invested assets (Line 10)	9,309,907		9,309,907
0.0	50.040		50.040
Premiums and considerations (Line 13)	36,312		58,312
Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1)	0		0
			0
4 Funds held by or deposited with reinsured companies (Line 14.2)			
5. Other assets	48,304		48,304
Net amount recoverable from reinsurers		665,000	665,000
7. Totals (Line 26)	9,666,583	665,000	10,331,583
LIABILITIES (Page 3)			
Losses and loss adjustment expenses (Lines 1 through 3)	5,894,785	663,000	6,557,785
Taxes, expenses, and other obligations (Lines 4 through 8)	412,327		412,327
10. Unearned premiums (Line 9)	71,638	2,000	73,638
11. Advance Premiums (Line 10)	0		0
12. Dividends declared and unpaid (Line 11.1 and 11.2)	0		0
13. Ceded reinsurance premiums payable (net of ceded commissions) (Line 12)	0		0
14. Funds held by company under reinsurance treaties (Line 13)	0		0
15. Amounts withheld or retained by company for account of others (Line 14)	0		0
16. Provision for reinsurance (Line 16)	0		0
17. Other liabilities (Lines 15 and 17 through 23)	485,288		485,288
18. Total liabilities excluding protected cell business (Line 26 minus Line 25)	6,864,037	665,000	7,529,037
19. Surplus as regards policyholders (Line 35)	2,802,544	xxx	2,802,544
			1

20. Totals (Line 36) 9, 666, 562 665, 000 10, 331, 562

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliate under 100 percent reinsurance or pooling arrangements? Yes [X] No []

If yes, give full explanation:
AMERICAN CONZEPT INSURANCE COMPANY HAS A 35 PARTICIPATION IN A POOLING ARRANGEMENT WITH AFFILIATED COMPANIES.

Schedule H - Part 1

NONE

Schedule H - Part 2

NONE

Schedule H - Part 3

NONE

Schedule H - Part 4

NONE

Schedule H - Part 5

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

					(\$000 Omitted)							
Years in	Pi	emiums Earne						xpense Payme				12
Which	1	2	3			Defense		Adjusting		10	11	
Premiums				Loss Pa		Containmen	nt Payments	Payn				
Were				4	5	6	7	8	9		Total	Number of
Earned										Salvage	Net Paid	Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
1. Prior	xxx	XXX	xxx	14	7	0	3	0	Ω	0	5	xxx
2. 1996,	416	204	212	205	62	28	6	14	0	3	178	92
3. 1997	489	236	254	208	80	17	6	13	Ω	2	153	60
4. 1998,	539	108	430	209	10	8	2	36	Ω	2	243	55
5. 1999,	572	49	523	230	2	9	1	43	Ω	3	278	58
6. 2000,	622	55	568	305	٥	14	Ω	46	Ω	3	365	65
7. 2001,	653	80	573	346	11	12	1	49	Ω	34	395	65
8. 2002	650	195	455	318	78	9	10	52	Ω	7	292	55
9. 2003	653	211	442	365	85	9	10	49	٥	4	328	50
10. 2004	655	92	563	302	0	3	٥	52	0	4	357	46
11. 2005	294	47	247	100	0	1	0	19	0	1	120	13
12. Totals	xxx	XXX	XXX	2,602	335	111	38	372	0	63	2,713	XXX

1		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Adjusting Unc	and Other aid	23	24	25
	Case	Basis	Bulk +	BNR	Case	Basis	Bulk +	IBNR	21	22	i	ľ	Number of
	13	14	15	16	17	18	19	20				Total	Claims
											Salvage	Net Losses	Outstand
											and	and	ing - Direc
	Direct and		Direct and		Direct and		Direct and		Direct and		Subrogation		and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	0	2	0	0	0	0	0	0	0	0	0	(2)	
2.	0	1	٥	0	0	0	٥	Ω	٥	٥	Ω	Ω	
3.	0	0	٥	0	0	0	٥	Ω	٥	٥	Ω	Ω	
4.	18	٥	٥	0	0	0	٥	Ω	٥	٥	Ω	18	
5.	0	۵	۵	٥	۵	0	1	Ω	۵	۵	Ω	1	
6.	5	۵	1	1	۵	0	2	Ω	۵	۵	1		
7.	3	0	1	1	0	0	2	Ω	۵	۵	3	5	
8.	45	Ω	1	1	0	0	4	0	1	Ω	2	50	
9.	21	3	12	2	0	0	6	0	1	0	3	35	
0.	27	0	26	2	0	0	9	0	1	0	3	60	
1.	31	0	28	4	0	0	2	0	2	0	7	59	
,	150	5	69	10	0	0	27	3	5	0	19	231	

	Losses ar	Total nd Loss Expense	s Incurred		Loss Expense P ed/Premiums E		Nontabula	r Discount	34 Inter-	Net Balar Reserves Af	
	26 Direct and	27	28	29 Direct and	30	31	32	33 Loss	Company Pooling Participation	35 Losses	36 Loss Expenses
	Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	xxx	XXX	xxx	xxx	xxx	XXX			xxx	(2)	
2.	247	69	178	59.4	33.7	84.1	Ω		3.0	Ω	
3.	239	86	153	48.8	36.5	60.3	Ω		3.0	0	Ω
4.	272	11	261	50.6	10.6	60.6	0	٥	3.0	18	Δ
5.	283	4	279	49.4	7.2	53.4	0	٥	3.0	0	1
6.	371	1	370	59.7	1.6	65.3	0		3.0	5	1
7.	413	13	401	63.3	15.8	69.9	0	0	3.0	3	2
8.	430	89	341	66.1	45.5	75.0	0	0	3.0	46	4
9.	463	100	363	70.9	47 .4	82.1	ρ	0	3.0	29	6
10.	420	3	418	64.1	3.0	74.2	Ω	0	3.0	50	10
11.	183	4	179	62.3	9.0	72.4	0	0	3.0	54	4
12.	xxx	xxx	XXX	XXX	xxx	xxx	0	0	xxx	203	28

SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL (5000 Omitted)

						(\$000 Omitted						
Years in	P	emiums Earn						xpense Payme				12
Which	1	2	3				and Cost	Adjusting		10	11	
Premiums Were				Loss Pa			nt Payments	Payn				
Earned				4	5	6	7	8	9	Salvage	Total Net Paid	Number of Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
1. Prior	xxx	xxx	xxx	ρ	(1)		٥		ρ	1	1	xxx
2. 1996,	554	19	534	326	Ω	31	Ω	30	Ω	23	386	99
3. 1997	594	13	582	403	1	46	۵	33	Ω	33	481	88
4. 1998,	553	1	551	345	24	29	5	40	Ω	16	386	74
5. 1999	568	29	539	407	5	33	3	42	٥	20	474	84
6. 2000	567	18	549	465	0	33	٥	42	٥	23	540	90
7. 2001		26		433	9		0	38	0	15	498	82
8. 2002,	507						7	37	Ω	8	364	63
9. 2003	477					17	4	38	Ω	5	327	43
10. 2004	377	14	363	136	Ω	4	٥	27	Ω	2	167	29
11. 2005	92	0	93	24	0	1	0	4	0	0	29	6
12 Totale	YYY	YYY	YYY	3 200	115	253	19	332	0	146	3 652	YYY

		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Adjusting Unp		23	24	25
	Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	IBNR	21	22	i	ì	Number of
	13	14	15	16	17	18	19	20			and	Total Net Losses and	Claims Outstand- ing - Direc
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrogation Anticipated	Expenses Unpaid	and Assumed
1.	0	1	0	0	0	0	٥	Ω	٥		Ω	(1)	
2.	0	0	Ω	0	0	0	۵	Ω	٥	۵	Ω	۵	
3.	0	2	Ω	0	Ω	0	1	1	٥	۵	Ω	(2)	
4.	1	0	Ω	0	0	0	1	0	1	٥	1	3	
5.	1	0	1	0	0	0	2	0	1	0	2	4	
6.	4	0	6	3	0	0	3	1	1	0	1	11	
7.	24	0	11	4	0	0	6	1	3	0	2	39	
8.	36	0	18	6	0	0	9	1	5	0	2	60	
	33	0	28	9	0	0	14	1	6		4	70	
10.	38	0	31	9	0	0	12	1	7		5	78	
11.	22 159	0	24 118	35	0	0	55	0	5 29	0	21	55 316	

		Total			Loss Expense P				34	Net Balar	
		nd Loss Expense			ed/Premiums Ea		Nontabula		Inter-	Reserves Af	
	26	27	28	29	30	31	32	33	Company	35	36
									Pooling		Loss
	Direct and			Direct and				Loss	Participation	Losses	Expenses
	Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	xxx	xxx	xxx	xxx	xxx	xxx	0	Ω	xxx	(1)	٥
2.	387	0	386	69.9	2.5	72.3	0	٥	100.0	0	0
3.	483	4	479	81.3	33 . 1	82.3	0	0	100.0	(2)	0
4.	417	28	388	75.5	2,619.2	70.4	0	0	100.0	1	2
5.	486	8	478	85.6	28.3	88.6	0	0	100.0	2	2
6.	554	3	550	97.7	18.7	100.2	0	0	100.0	7	4
7.	551	13	537	97.2	52.0	99.4	0	0	100.0	31	9
8.	486	61	424	95.7	73.6	100.0		0	100.0	48	13
9.	442	44	397	92.6	72.8	95.5		0	100.0	51	19
10.	255	10	245	67.7	69 . 1	67.6	ρ		100.0	60	18
11.	87	4	83	94.4	(1,154.7)	89.8	0	0	100.0	43	12
12	YYY	YYY	YYY	YYY	YYY	YYY	0	0	YYY	239	78

SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

						(\$000 Omitted						
Years in	P	remiums Earn						pense Payme				12
Which	1	2	3				and Cost	Adjusting	and Other	10	11	
Premiums Were					yments	Containmen	nt Payments	Payn				
Earned				4	5	6	7	8	9	Salvage	Total Net Paid	Number of Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
1. Prior	xxx	xxx	xxx	4	(1)	2	٥	0	ρ	0	7	xxx
2. 1996,	1,792	674	1,118	1,541	650	228	80	86	Ω	27	1, 125	198
3. 1997	1,470	414	1 ,055	1,476	560	217	76	92	Ω	25	1,149	165
4. 1998	1 , 197	198	999	1,256	375	158	42	95	Ω	15	1,091	114
5. 1999	1 , 167	104	1,062	795	65	104	9	79	0	10	903	102
6. 2000	1,596	80	1,516	1,445	195	143	23	98	0	22	1,467	132
7. 2001	1,893	100	1,793	1,274	139			108	0	15	1,357	131
8. 2002,	1,837	118		733			(1)	92	0	9	880	96
9. 2003,	1,345	118	1,227	583	98	30	2	69	Ω	5	582	62
10. 2004	1,089	102	987				1	58	0	2	280	36
11. 2005	202	22	180	45	14	3	0	14	0	0	48	8
12 Totale	YYY	YYY	YYY	9 390	2 140	1 090	240	789	0	132	8 888	YYY

		Losses	Unpaid		Defen	se and Cost (Containment L	Inpaid	Adjusting Ung		23	24	25
	Case	Basis	Bulk +	· IBNR	Case	Basis	Bulk +	BNR	21	22		Ì	Number of
	13	14	15	16	17	18	19	20			and	Total Net Losses and	Claims Outstand- ing - Direc
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrogation Anticipated	Expenses Unpaid	and Assumed
1.	32	26	0	(3)	0	0	9	(2)	1		0	21	
2.	5	3	۵	(1)	0	0	۵	1	1	۵	Ω	4	
3.	27	28	۵	1	0	0	1	3	2	۵	1	(2)	
4.	5	0	3	2	0	0	3	Ω	1	۵	2	9	
5.	36	7	3	1	0	0	8	1	2	0	4	39	
6.	49	4	37	25	0	0	20	3	6	0	8	79	
7.	99	35	78	41	0	0	36	5	13	0	9	144	
8.	218	22		45	0	0	50	6	23	0	7	303	
9.	204	23	104	67	0	0	48	9	28	0	7	285	
10.	187	16	242	57	0	0	50	6	35	0	6	435	
11.	62	10	61	21	0	0	10	1	23	0	4	123	
12.	923	174	615	258	0	0	234	34	135	1	48	1,439	1

		Total			Loss Expense P				34	Net Balan	
		nd Loss Expense			ed/Premiums Ea		Nontabula		Inter-	Reserves Af	
	26 Direct and	27	28	29 Direct and	30	31	32	33 Loss	Company Pooling Participation	35 Losses	36 Loss Expenses
	Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	xxx	xxx	xxx	xxx	xxx	xxx	٥	Ω	xxx	9	12
2.	1,861	733	1 , 128	103.9	108.7	101.0	0	0	100.0	3	1
3.	1,815	668	1 , 147	123.5	161.3	108.6	0	0	100.0	(2)	0
4.	1,520	420	1 , 100	127.0	212.5	110.1	0	0	100.0	6	3
5.	1,026	84	942	88.0	80.5	887	ρ	0	100.0	30	9
6.	1,797	251	1,546	112.6	312.4	102.0		0	100.0	57	22
7.	1,730	229	1,501	91.4	228.5	83.7	Ω	0	100.0	100	44
8.	1,270	87	1 , 183	69.1	73.7	68.8	Ω	0	100.0	237	66
9.	1,066	199	867	79.2	169 . 1	70.6	ρ		100.0	218	67
10.	824	110	714	75.7	108.2	72.4	Ω	Ω	100.0	356	78
11.	218	47	171	107.9	211.0	95.0	0	0	100.0	92	31
12.	xxx	xxx	xxx	xxx	xxx	xxx	0	0	xxx	1,105	333

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

	_					(\$000 Omitted						
Years in	Pr	emiums Earne						xpense Payme				12
Which	1	2	3				and Cost		and Other	10	11	1
Premiums				Loss Pa			nt Payments	Payn		1		
Were				4	5	6	7	8	9		Total	Number of
Earned and Losses										Salvage	Net Paid	Claims
and Losses Were	Direct and		NI-4	Disease		Discret and		Direct and		and	(Cols. 4 - 5 + 6 - 7	Reported -
Incurred	Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Assumed	Ceded	Subrogation Received	+8-9)	Direct and Assumed
						Assumed	Ceded	Assumed	Ceded	received		
1. Prior	XXX	XXX	XXX	297	536	6	2	0	Ω	10	(235)	XXX
2. 1996	760	235	525	338	118	36	11	24	0	18	269	52
3. 1997	432	100	332	290	118	31	10	22	Ω	1	214	43
4. 1998	389	61	329	193	26	24	3	25	Ω	9	214	37
5. 1999,	356	20	336	230	Ω	30	٥	24	Ω	6	284	35
6. 2000	409	17	392	325	Ω	39	٥	29	Ω	16	393	43
7. 2001,	639	37	602	574	124	52	6	33	٥	11	530	47
8. 2002,	653	160	493	292	55	31	8	38	٥	3	298	43
9. 2003	328	133	196	110	40	10	5	25	٥	2	101	18
10. 2004	191	33	159	54	0	6	٥	17		Ω	77	10
11. 2005	24	7	17	5	0	1	0	3	0	0	8	2
12. Totals	xxx	XXX	XXX	2,708	1,017	266	44	241	0	77	2,153	xxx

		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Adjusting Unp		23	24	25
	Case	Basis	Bulk +	BNR	Case	Basis	Bulk +	IBNR	21	22		ľ	Number of
	13	14	15	16	17	18	19	20			and	Total Net Losses and	Claims Outstand- ing - Direct
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrogation Anticipated	Expenses Unpaid	and Assumed
1.	753	280	347	92	0	0	15	11	1	0	19	734	0
2.	16	11	23	22	0	0	2	2	2	0	1	9	٥
3.	17	11	19	14	0	0	2	1	2	0	1	13	0
4.	37	28	23	17	Ω	0	3	2	1	Ω	Ω	18	٥
5.	18	۵	27	16	Ω	0	4	1	2	Ω	1	35	۵
6.	49	10	42	23	٥	۵	6	1	3	۵	4	67	0
7.	172	122	88	39	٥	0	11	1	7	٥	4	114	1
8.	57	0	92	49	0	0	12	2	10	٥	5	120	1
9.	46	0	49	22	0	0	8	1		0	5	86	1
10.	33	0	45	20	0	0	8	1	5	0	4	71	1
11.	2	0	13	3	0	0	2	0	1	0	2	15	0
12.	1,201	462	767	316	0	0	74	22	41	0	46	1.283	6

	Losses ar	Total nd Loss Expense	s Incurred		Loss Expense P ed/Premiums E		Nontabula	r Discount	34 Inter-	Net Balar Reserves Af	
	26 Direct and	27	28	29 Direct and	30	31	32	33 Loss	Company Pooling Participation	35 Losses	36 Loss Expenses
	Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	xxx	xxx	xxx	xxx	xxx	XXX	ρ	Ω	xxx	728	6
2.	441	164	277	58.1	69.8	52.8	Ω		100.0	7	2
3.	383	155	228	88.7	155 .6	68.6	Ω		100.0	11	2
4.	307	75	232	78.8	123 .2	70.6	Ω	Ω	100.0	15	3
5.	336	16	319	94.3	80 .5	95.1	Ω	Ω	100.0	30	5
6.	494	34	460	120.8	201.0	117.4	0	Ω	100.0	58	9
7.	936	292	644	146.6	793 .5	107.0	0	0	100.0	98	17
8.	532	113	419	81.5	71.1	84.8	0	0	100.0	100	21
9.	255	69	187	77.8	51.8	95.4	Ω	0	100.0	72	14
10.	169	20	148	88.1	62.2	93.4	Ω	0	100.0	58	13
11.	25	3	23	105.3	40.4	131.2	0	0	100.0	12	2
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,189	94

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

	30	перс	ILE P	- PAR		(\$000 Omitted		IAL IVI	OLIIP	LEFE	IKIL	
Years in	P	remiums Earne	ed			Lo	s and Loss E:	xpense Payme	nts			12
Which	1	2	3				and Cost	Adjusting		10	11	1
Premiums				Loss Pa		Containmen	t Payments	Payn				
Were				4	5	6	7	8	9		Total	Number of
Earned and Losses										Salvage and	Net Paid (Cols. 4 - 5	Claims Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
											,	
1. Prior	XXX	XXX	XXX	51		16	5	1	D	D	50	XXX
2. 1996,	1,348	398	950	604	157	132	16	56	0	13	619	96
3. 1997	1,447	391	1,056	822	243	164	25	66	Ω	16	783	77
4. 1998,	1,284	199	1,085	643	125	103	8	89		17	702	60
5. 1999,	1, 157	109	1,048	776	125	151			ρ	22	887	65
6. 2000,	1,309	93	1,215	791	95	144	17	117		15	941	73
7. 2001	1,705								0	15	967	85
8. 2002	1,820	443	1,377	709	304	87			ο	19	611	67
9. 2003	1,447	402	1,045	404	158	39	21	128	٥	12	393	42
10. 2004	1,134	89	1,045	196		20	٥	102	0	8	317	30
11. 2005	163	19	144	38	0	1	0	12	0	0	50	4
12. Totals	XXX	XXX	XXX	6.045	1,499	969	134	939	0	136	6,320	xxx

		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Adjusting Unp		23	24	25
	Case	Basis	Bulk +	BNR	Case	Basis	Bulk +	IBNR	21	22		ľ	Number of
	13	14	15	16	17	18	19	20			and	Total Net Losses and	Claims Outstand- ing - Direct
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrogation Anticipated	Expenses Unpaid	and Assumed
					Assumed	Ceded			Assumed	Ceded	Anticipated		Assumed
1.	117	55	194	85			81	49	2		15	205	0
2.	11	5	15	9	0	0	8	5	3	٥	2	17	0
3.	6	14	19	13	0	0	12	9	2	Ω	3	4	0
4.	46	9	18	10	0	0	12	4	3	Ω	3	56	Ω
5.	26	0	29	13	0	0	23	5	7	۵	1	68	1
6.	71	9	57	25	0	0	45	11	8	۵	3	136	1
7.	175	70	87	44	0	0	58	11	21	۵	8	215	2
8.	263	2	116	61	0	0	112	15	39	1	17	451	3
9.	120	0	170	75	0	0	123	10	33	1	19	361	3
10.	186	4	180	39	0	0	107	5	40	1	23	464	4
11.	24	0	48	18	0	0	17	3	11	0	9	80	1
12.	1,046	169	933	393	0	0	599	126	169	3	102	2.056	15

	Losses ar	Total nd Loss Expense	s Incurred		Loss Expense P ed/Premiums E		Nontabula	r Discount	34 Inter-	Net Balar Reserves Af	
	26 Direct and	27	28	29 Direct and	30	31	32	33 Loss	Company Pooling Participation	35 Losses	36 Loss
	Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Expenses Unpaid
1.	xxx	xxx	xxx	xxx	xxx	xxx	ρ	Ω	xxx	171	34
2.	829	193	636	61.5	48.4	67.0	Ω		100.0	11	5
3.	1,091	304	787	75.4	77.8	74.5	Ω		100.0	(2)	6
4.	914	156	758	71.2	78.5	69.9	0	٥	100.0	44	12
5.	1 , 109	154	954	95.8	141.5	91.1	٥		100.0	42	26
6.	1,233	156	1,077	94.2	167 .6	88.6	0		100.0	94	41
7.	1 ,593	412	1 , 181	93.5	270 . 1	76.1	0	0	100.0	148	67
8.	1,469	407	1,062	80.7	91.9	77.1	0	0	100.0	317	134
9.	1,019	264	755	70.4	65.7	72.2	Ω	0	100.0	215	146
10.	830	50	781	73.3	56.0	74.7	Ω	0	100.0	323	142
11.	151	21	130	92.6	111.2	90.1	0	0	100.0	54	26
12.	xxx	xxx	xxx	xxx	xxx	xxx	0	0	xxx	1,417	640

Schedule P - Part 1F - Medical Mal Occur

NONE

SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

						(\$000 Omitted	I)					
Years in	P	emiums Earn						rpense Payme				12
Which Premiums	1	2	3	Loss Pa	yments	Defense Containmer		Adjusting Payn		10	11	
Were Earned and Losses Were Incurred	Direct and	Ceded	Net (Cols. 1 - 2)	4 Direct and	5 Ceded	6 Direct and	7 Ceded	8 Direct and	9 Ceded	Salvage and Subrogation	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and
	Assumed					Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
1. Prior	XXX	XXX	XXX	2	۵	Ω	Ω	0	0	Ω	2	XXX
2. 1996,	360	150	210	220	112	19	7	12	0	٥	132	XXX
3. 1997	345	151	195	172	63	17	6	10	Ω	۵	129	xxx
4. 1998	229	99	130	84	33	10	2	9	0	Ω	68	XXX
5. 1999	115	44	71	31	4	5	1	3	Ω	Ω	33	xxx
6. 2000	43	8	35	11	۵	1	۵	0	۵	۵	12	xxx
7. 2001	41	7	34	9	0	1	0	0	0	0	10	XXX
8. 2002,	43	12	31	7	2	1	Ω	٥		۵	6	xxx
9. 2003	17	4	14	0	2	0	0	0	0	0	(2)	xxx
10. 2004	٥	Ω	Ω	Ω	٥	Ω	Ω	٥	Ω	٥	Ω	xxx
11. 2005	0	0	0	0	0	0	0	0	0	0	0	XXX
12 Totale	XXX	YYY	YYY	536	218	54	16	34	0	0	390	YYY

		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Adjusting Unc	and Other	23	24	25
	Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	IBNR	21	22			Number of
	13	14	15	16	17	18	19	20			Salvage	Total Net Losses	Claims Outstand-
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	and Subrogation Anticipated	and Expenses Unpaid	ing - Direct and Assumed
1.	0	1	0	0	0	0	0	0	0	0	0	(1)	
2.	0	0	۵	Ω	0	0	Ω	Ω	٥	۵	۵	Ω	
3.	0	1	0	0	0	0	0	0	0	0	0	(1)	
4.	0	0	0		0	0	Ω	Ω	0	Ω	Ω	Ω	
5.	٥	٥	۵	۵	0	0	Ω	Ω	۵	۵	۵	Ω	
6.	0	0	0	0	0	0	0	0	0	0	0	0	
7.	1	0	۵	Ω	٥	0	Ω	Ω	٥	۵	۵	1	
8.	0	0	0	0	0	0	0	0	0	0	0	1	
9.	0	0	٥	0	0	0	0	Ω	0	0	٥	0	
10.	0	0	٥	۵	0	0	۵	Ω	٥	۵	۵	۵	
11.	0	0	0	0	0	0	0	0	0	0	0	0	
12.	1	2	0	0	0	0	0	0	0	0	0	0	

		Total			Loss Expense P				34	Net Balar	
		d Loss Expense			ed/Premiums E		Nontabula		Inter-	Reserves Af	
	26	27	28	29	30	31	32	33	Company	35	.36
	Direct and			Direct and				Loss	Pooling Participation	Losses	Loss Expenses
	Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	
	Assumed	Ceded	rvet	Assumed	Ceded	ivet	LUSS	Expense	rercentage	Unpaid	Unpaid
1.	xxx	xxx	xxx	xxx	xxx	xxx	Ω	0	xxx	(1)	
2.	251	120	131	69.8	79.9	62.6	Ω	Ω	100.0	Ω	
3.	198	70	129	57.4	46.3	65.9	0	٥	100.0	(1)	
4.	103	35	68	45.0	35 . 4	52.3	Ω	Ω	100.0	Ω	
5.	39	5	34	33.5	11.3	47.2	0	٥	100.0	0	
6.	12	0	12	28.7	1.0	35.0	Ω	0	100.0	Ω	
7.	11	Ω	10	26.5	6.7	30.8	Ω	٥	100.0	1	
8.	9	2	7	20.8	19 .4	21.4	0	۵	100.0	1	
9.	1	2	(2)	4.8	62.2	(11.2)	Ω	٥	100.0	Ω	
10.	Ω	Ω	Ω	(50.0)	0.0	(50.0)	Ω	۵	100.0	Ω	
1.	0	0	0	(430.8)	0.0	(430.8)	0	0	100.0	0	
											1

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

						(\$000 Omitted						
Years in	P	emiums Earne						xpense Payme				12
Which	1	2	3			Defense		Adjusting		10	11	
Premiums				Loss Pa		Containmen	nt Payments	Payn				
Were				4	5	6	7	8	9		Total	Number of
Earned										Salvage	Net Paid	Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
1. Prior	xxx	xxx	xxx	16	13	18	17	1	0	0	4	xxx
2. 1996	268	166	103	77	35	23	6	10	Ω	٥	70	6
3. 1997	201	124	77	130	104	17	3	13	Ω	٥	54	4
4. 1998,	153	109	44	59	16	13	2	8	Ω	٥	62	3
5. 1999	120	80	40	139	89	11	1	9	ρ	٥	69	2
6. 2000,	148	105	43	152	131	6	Ω	11	Ω	1	38	2
7. 2001	244	168	76	50	30	11	1	11	Ω	۵	41	2
8. 2002	308	248	60	18	16	1	1	9	Ω	۵	12	2
9. 2003	375	326	49	21	17	2	1	9	٥	۵	14	3
10. 2004	296	242	54	9	4	0	۵	8	0	۵	13	2
11. 2005	27	20	7	0	0	0	0	1	0	0	1	0
12. Totals	XXX	XXX	xxx	672	456	104	32	91	0	1	379	xxx

		Losses	Unpaid		Defen	se and Cost (Containment L	Inpaid	Adjusting Und	and Other paid	23	24	25
	Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	IBNR	21	22	1	ì	Number of
	13	14	15	16	17	18	19	20				Total	Claims
											Salvage	Net Losses	Outstand-
											and	and	ing - Direct
	Direct and		Direct and		Direct and		Direct and		Direct and		Subrogation	Expenses	and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	116	56	159	117	0	0	85	72	1	0	Ω	117	0
2.	0	1	3	3	0	0	2	1	Ω	0	Ω	(1)	0
3.	0	1	8	8	0	Ω	2	1	Ω	0	Ω	Ω	
4.	0	0	9	8	0	0	2	1	Ω	0	Ω	1	
5.	0	۵	15	14	Ω	۵	2	1	۵	۵	1	4	
6.	36	14	21	18	۵	۵	3	1	3	۵	1	29	
7.	9	0	30	28	0	0	A	1	3	۵	1	17	
8.	26	21	39	35	0	Ω	4	2	4	Ω	3	14	
9.	46	35	67	54	0	0	8	4	10	1	4	38	
0.	15	5	71	51	0	0	9	3	5	0	5	39	
1.	0	0	61	58	0	0	4	3	0	0	3	3	(
2	248	133	483	305	0	0	124	90	25	2	16	261	2

		Total			Loss Expense P			D: .	34	Net Balar	
	Losses ar	nd Loss Expense	s incurred 28	29	ed/Premiums Ea	arned) 31	Nontabula 32	Discount 33	Inter- Company	Reserves Af	ter Discount 36
	Direct and Assumed	Ceded	26 Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	xxx	XXX	xxx	xxx	xxx	xxx	Ω	ο	xxx	103	14
2.	115	46	70	42.9	27 .5	67.6	ρ		100.0	(1)	ρ
3.	172	118	54	85.4	94.9	70.0			100.0	(1)	1
4.	91	27	63	59.2	24.9	143.9	Ω		100.0	0	1
5.	177	105	72	147.5	131.5	178.8	0		100.0	2	2
6.	232	165	67	156.2	157 .0	154.3	0	٥	100.0	25	4
7.	118	60	58	48.2	35.7	75.8	0	0	100.0	11	6
8.	102	76	26	33.2	30.6	43.8	0	0	100.0	9	5
9.	163	112	52	43.6	34 . 3	105.1	ρ	0	100.0	24	13
10.	117	64	53	39.5	26.5	98.2	Ω	0	100.0	29	10
11.	65	62	4	238.3	309.4	48.8	0	0	100.0	2	0
12	xxx	YYY	YYY	YYY	YYY	YYY	0	0	YYY	204	57

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

						(\$000 Omitted						
Years in	P	remiums Earn						xpense Payme				12
Which	1	2	3				and Cost	Adjusting		10	11	
Premiums				Loss Pa	syments	Containmen	nt Payments	Payn				
Were				4	5	6	7	8	9		Total	Number of
Earned										Salvage	Net Paid	Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	xxx	xxx	xxx	0	0	0	٥	0	٥	0	0	xxx
2. 1996	0	ρ	0	2	Ω	0	٥	0	Ω	0	2	٥
3. 1997	٥	Ω	٥	Ω	Ω	Ω	٥	0	Ω	٥	0	٥
4. 1998,	٥	Ω	Ω	Ω	Ω	Ω	٥	0	Ω	٥	0	٥
5. 1999,	Ω	Ω	Ω	Ω	Ω	Ω	٥	0	Ω	٥	Ω	Ω
6. 2000,	٥	Ω	Ω	Ω	Ω		٥	٥	Ω	۵	٥	۵
						Ω	٥	0	Ω	۵	Ω	Ω
8. 2002	2	٥	2	Ω	Ω	Ω	۵	0	٥	۵	٥	Ω
9. 2003	۵				Ω	Ω	۵	٥	۵	۵	٥	Ω
10. 2004	۵	0	Ω	Ω	0	0	٥	0	0	۵	0	Ω
11. 2005	0	0	0	0	0	0	0	0	0	0	0	0
12 Totals	XXX	XXX	XXX	2	0	0	0	0	0	0	1	XXX

		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Adjusting Unp		23	24	25
	Case	Basis	Bulk +	BNR	Case	Basis	Bulk +	IBNR	21	22		ľ	Number of
	13	14	15	16	17	18	19	20			and	Total Net Losses and	Claims Outstand- ing - Direct
	Direct and		Direct and		Direct and		Direct and		Direct and		Subrogation		and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	1	1	0	0	0	0	Ω	Ω	0	Ω	0	0	0
2.	0	0	0	0	0	0	0	Ω	0	0	Ω	Ω	0
3.	0	0	Ω	0	0	0	٥	Ω	Ω	٥	Ω	Ω	0
4.	0	0	Ω	0	0	0	٥	Ω	٥	٥	Ω	Ω	0
5.	0	Ω	Ω	0	0	٥	Δ	Ω	۵	Ω	Ω	Ω	Ω
6.	0	Ω	Ω	0	0	0	Ω	Ω	۵	Ω	Ω	Ω	Ω
7.	0	Ω	Ω	Ω	0	0	Ω	Ω	۵	Ω	Ω	Ω	Ω
8.	0	Ω	Ω	٥	0	۵	Ω	Ω	0	Ω	Ω	Ω	Ω
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	1	1	0	0	0	0	0	0	0	0	0	0	0

	Losses an	Total nd Loss Expense	s Incurred		Loss Expense P red/Premiums E		Nontabula	r Discount	34 Inter-	Net Balar Reserves At	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1	XXX	XXX	XXX	XXX	XXX	XXX	0	CAPETISE ()	XXX	Onpaid 0	Onpaid 0
2.	2	ρ	2	ρ.ο	0.0	ρ.ο	ρ	ρ	0.0	ρρ	ρ
3.		٥	Ω		0.0		ο	Ω	0.0	Ω	Ω
4.	٥	0				0.0	0		0.0	0	0
5.	۵	Ω		0.0	٥. 0	0.0	٥		0.0	0	0
6.	٥	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0		0	0	0.0	0	0
8.	0	0	0	0.0	126.3	(8.0)	0	0	0.0	0	0
9.	0	Ω	0	0.0	123.9	(107.3)	Ω	0	0.0		
10.		0		0.0	0.0	0.0		0	0.0	p	
11.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

						(\$000 Omitted						
Years in	Pi	remiums Earn						rpense Payme				12
Which	1	2	3			Defense		Adjusting		10	11	
Premiums				Loss Pa	syments	Containmen	nt Payments		nents			
Were				4	5	6	7	8	9		Total	Number of
Earned										Salvage	Net Paid	Claims
and Losses										and	(Cols. 4 - 5	Reported
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
1. Prior	xxx	xxx	xxx	8	٥	1	٥	1	ρ	Ω	9	xxx.
2. 2004	81	10	71	24	0	1		11	0	1	36	xxx
3. 2005	29	4	26	5	0	0	0	2	0	0	7	XXX
4 Tabela	VVV	VVV	VVV	36	0	2	0	13		1 1	51	VVV

		Losses	Unpaid		Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis Bulk + IBNR		Case Basis		Bulk + IBNR		21	22	1	i	Number of		
	13	14	15	16	17	18	19	20				Total	Claims
												Net Losses	Outstand-
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	and Subrogation Anticipated	and Expenses Unpaid	ing - Direct and Assumed
П													
													_
1.	11	2	1	0	D		D	0	0	D	3	11	
2	2	0	0	0	0	0	0	0	0	0	1	2	
1													
	2	_			_					_		_	
3.	3	0	0	0	0	0	0	0	3	0	1	6	
.	16	2	4		0				2	0	-	10	l .

	Losses ar	Total nd Loss Expense	s Incurred	Loss and I	Loss Expense P ed/Premiums E	ercentage arned)	Nontabula	r Discount	34 Inter-	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Company Pooling	35	36 Loss
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
1.	xxx	XXX	xxx	xxx	XXX	XXX	0	0	xxx	10	0
2.	38	0	38	46.9	0.0	53.8	0	0	100.0	2	1
3.	13	0	13	42.9	0.0	48.9	0	0	100.0	3	3
								0		45	

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

						(\$000 Omitted						
Years in	Pi	emiums Earne						pense Payme				12
Which	1	2	3			Defense		Adjusting	and Other	10	11	
Premiums				Loss Pa	syments	Containmen	t Payments	Payn	nents			
Were				4	5	6	7	8	9	1	Total	Number of
Earned					-	-		_	-	Salvage	Net Paid	Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
	Augumed	Occord	(000.1 2)	ribbannea	Occuca	7 IDDUITICU	Occco	Abbumou	Occord	recoured	. 0 0,	700011100
	100/	1004	XXX	(2)	(9)					-		XXX
1. Prior	XXX	XXX		(2)	(9)					G	ο	
										27		_
2. 2004	519	43	476	188	20	2	1	43		37	212	I
3. 2005	105	10	95	40	9	0	0	17	0	4	48	17
												l
4. Totals	XXX	XXX	XXX	226	20	3	4	60	0	46	269	XXX

		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Adjusting Ung		23	24	25
	Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	BNR	21	22			Number of
	13	14	15	16	17	18	19	20			and	Total Net Losses and	Claims Outstand- ing - Direct
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrogation Anticipated	Expenses Unpaid	and Assumed
1.	٥		(4)	0		0	1	Ω	1	۵	8	(2)	٥
2.	1		(3)	0		0	1	0	1	0	4	٥	0
3.	2	1	5	0	0	0	1	0	2	0	4	9	0
4.	3	1	(2)	0	0	0	3	0	4	0	16	8	1

27 Ceded	ect and	28	29 Direct and	ed/Premiums Ea 30	arned) 31	Nontabula 32	Discount 33	Inter- Company	Reserves Af	
	ect and			30	31	32	33	Company		
Ceded			Direct and					Pooling	33	36 Loss
Ceded	umed Ceded						Loss	Participation	Losses	Expenses
			Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
xxx	oxxxx	xxx	xxx	xxx	xxx	0	0	xxx	(4)	
321	23321	213	45.0	49.3	44.6	0	0	100.0	(2)	
8 10	68 10	58	64.7	100.3	60.9	0	0	100.0	6	
8	68		10 58							

SCHEDULE P - PART 1K - FIDELITY/SURETY

Years in	Pr	emiums Earn	ed			Los	s and Loss Ex	pense Payme	nts			12
Which Premiums	1	2	3	Loss Pa	yments	Defense Containmer		Adjusting : Paym		10	11	
Were Earned and Losses				4	5	6	7	8	9	Salvage and	Total Net Paid (Cols. 4 - 5	Number of Claims Reported -
Were Incurred	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrogation Received	+6-7 +8-9)	Direct and Assumed
1. Prior	xxx	xxx	xxx	0	0	0	0	0	0	0	0	xxx
2. 2004	1	0	1	ο	0	0	0	0	0	0	0	xxx
3. 2005	0	0	0	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Adjusting Und		23	24	25
	Case		Bulk +		Case		Bulk +		21	22	1	Ì	Number of
	13 Direct and	14	15 Direct and	16	17 Direct and	18	19 Direct and	20	Direct and		Salvage and Subrogation	Total Net Losses and Expenses	Claims Outstand- ing - Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	4	2	1	۵	۵					0		3	م
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
		,									0		0

	Losses ar	Total nd Loss Expense	s Incurred		Loss Expense P ed/Premiums E		Nontabula	r Discount	34 Inter-	Net Balar Reserves At	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1.	xxx	xxx	xxx	xxx	xxx	xxx	0	0	xxx	3	ρ
2.	Ω	0	0	٥.0	0.0	ρ.0	0	0	100.0	0	
3.	0	0	0	41.0	0.0	41.8	0	0	100.0	0	0
,	YYY	YYY	YYY	YYY	XXX	YYY	0	0	YYY	2	

SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

						(\$000 Omitted						
Years in	Pi	emiums Earn	ed			Los	ss and Loss E:	pense Payme	nts			12
Which	1	2	3			Defense		Adjusting	and Other	10	11	
Premiums				Loss Pa	syments	Containmen	nt Payments	Payn	nents			
Were				4	5	6	7	8	9		Total	Number of
Earned										Salvage	Net Paid	Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
1. Prior	xxx	xxx	xxx	0	٥	ρ	٥	ο	ρ	0	ρ	xxx
2. 2004	44	0	44	30	0	Ω	Ω	3	0	Ω	33	xxx
3. 2005	36	0	36	45	0	0	0	0	0	0	45	XXX
4 Tetale	***	***	***	74	0	0	0	3	0	0	79	***

		Losses	Unpaid		Defen	se and Cost C	Containment L	Jnpaid	Adjusting Ung		23	24	25
	Case		Bulk +		Case		Bulk +		21	22	1		Number of
	13	14	15	16	17	18	19	20				Total	Claims
												Net Losses	Outstand-
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	and Subrogation Anticipated	and Expenses Unpaid	ing - Direct and Assumed
	0			0		0		0			0		
1.						U							
2.	0	0	0	0	0	0	0	Ω	Ω	0	Ω	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
١.	0	0	0	0	0	0	0	0		0	0	0	0

	Losses an	Total nd Loss Expense	s Incurred	Loss and (Incurr	Loss Expense P ed/Premiums E	ercentage arned)	Nontabula	r Discount	34 Inter-	Net Balar Reserves At	nce Sheet fter Discount
	26	27	28	29	30	31	32	33	Company Pooling	35	36 Loss
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
1.	xxx	xxx	xxx	xxx	xxx	XXX		Ω	xxx	ρ	Ω
2.	33	0	33	74.4	0.0	74.4	0	0	100.0	0	0
	45		45	404.7	0.0	404.7		0	400.0		
3.	45	0	45	124.7	0.0	124.7	0	0	100.0	0	0
4.	xxx	XXX	xxx	xxx	xxx	xxx	0	0	xxx	0	0

SCHEDULE P - PART 1M - INTERNATIONAL

						(\$000 Omitted		oense Pavme				
Years in	PI	emiums Earn										12
Which	1	2	3				and Cost	Adjusting		10	11	
Premiums				Loss Pa	syments		nt Payments	Payn				
Were						6	7		9		Total	Number of
Earned ind Losses										Salvage	Net Paid	Claims
Were						TALL				and	(Cols. 4 - 5	Reported -
	Direct and			Directed		ct as	.	Di		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols 2)	Dire ind	Ceded	ume	de	A	eded	Received	+ 8 - 9)	Assumed
1. Prior	xxx	XXX	×		۵	4		Ω	Ω	Ω	Ω	xxx
2. 1996	Ω	0	Ω	0					Ω	Ω	0	xxx
3. 1997	0	Ω	0	0	0	0		0	0	0	0	XXX
4. 1998	Ω	0	۵	Ω	Ω	0	٥	٥	۵	Ω	٥	xxx
5. 1999	0	Ω	0	0	0	0	٥	0	0	0	0	xxx
6. 2000,	Ω	ρ	Ω	ρ	Ω	ρ	٥	Ω	Ω	Ω	Ω	xxx
7. 2001	Ω	0	Ω	Ω	٥	٥	٥	0	۵	Ω	0	xxx
8. 2002,	0	Ω	٥	0	0	0	٥	0	0	0	0	XXX
9. 2003,	Ω	0	۵		Ω	0	۵	٥	Ω	Ω	۵	xxx
10. 2004	0	Ω	0	0	0	0	٥	0	0	0	0	xxx
11. 2005	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	xxx	xxx	xxx	0	0	0	0	0	0	0	0	xxx

		Losses	Unpaid		Defen	se and Cost C	ontainment L	Inpaid	Adjusting Und	and Other	23	24	25
	Case	Basis	Bulk +	BNR	Case	Basis	Bulk +	IBNR	21	22	1		Number of
	13	14	15	16	17	18	19	20			Salvage and	Total Net Losses and	Claims Outstand- ing - Direct
	Direct and Assumed	Ceded	Direct and Assumed	J	ect and sume	Ceded	Direc Assu	Ce	umed	Ceded	Subrogation Anticipated	Expenses Unpaid	and Assumed
1.	٥	0	0			d	D	۵.		٥	۵	۵	0
2.	0	0	0		\\	9	٥	.0	0	0	0	0	0
3.	0	0	۵				۵	۵.		۵	۵	Ω	٥
4.	0	0	0	0	0		0	0		0	0	0	0
5.	0	0	٥	٥	0	0	0	Ω	0	0	٥	Ω	0
6.	0	٥	۵	۵	0	۵	۵	Ω	۵	۵	۵	Ω	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	۵	۵	0	0	۵	Ω	۵	۵	۵	Ω	٥
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	٥	0	0	0	0	Ω	0	0	٥	Ω	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	0	0	0	0	0	0	0	0	0	0

		Total			Loss Expense P				34	Net Balar	
		nd Loss Expense			ed/Premiums E		Nontabula		Inter-	Reserves At	
	26	27	28	29	30	31	32	33	Company	35	36
	Direct and			Direct and				Loss	Pooling Participation	Losses	Loss Expenses
	Assumed	Ceded	Net	Assumed		Net	±as s	- C	Percentage	Unpaid	Unpaid
1.	xxx	xxx	xxx	х	XXX	×		ο	xxx	ο	0
2.	0	0	Р	0.0		X	\	.0	0.0	0	
3.	٥	Ω		٥.0			N	0	0.0	0	
4.	0	0	0	0.0	0	0.0	\	ο	0.0	0	
5.	٥	0		0.0		0.0			0.0	Ω	
6.	٥	0	0		٥. 0	D.0	٥	Ω	0.0	0	
7.	0	0	0	0.0	0.0	0.0	0	Ω	0.0	0	
8.	٥	0			0.0		Ω	Ω	0.0	Ω	
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	
10.	٥	0		0.0	٥.0	0.0	Ω	Ω	0.0	Ω	
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	(
12	YYY	vvv	YYY	vvv	vvv	vvv	0	0	vvv	0	

SCHEDULE P - PART 1N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

						(\$000 Omitted	1)					
Years in	P	emiums Earn						xpense Payme				12
Which	1	2	3				and Cost	Adjusting		10	11	
Premiums				Loss Pa	syments	Containmen	nt Payments	Payn				
Were				4	5	6	7	8	9		Total	Number of
Earned										Salvage	Net Paid	Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
1. Prior	XXX	XXX	XXX	1	3	0	Ω	Ω	Ω	0	(2)	XXX
2. 1996,	Ω	Ω	Ω	Ω	Ω	Ω			Ω	Ω		xxx
3. 1997	0	0	0	0	0	0	0	0	0	0	0	xxx
4. 1998,	1	ρ	1	Ω	Ω	0	ρ	Ω	ρ	Ω	Ω	xxx
5. 1999	Ω	0		Ω	0	Ω	٥	٥	0	Δ	٥	xxx
6. 2000,	0	0	0	0	0	0	0	0	0	0	0	xxx
7. 2001,	Ω	Ω	Ω	Ω	0	Ω	Ω	Ω	Ω	Ω	Ω	xxx
8. 2002	Ω	0	Ω	Ω	0	0	۵	٥	0	Ω	٥	xxx
9. 2003	(1)	Ω	(1)	0	0	0	٥	0	Ω	0	0	xxx
10. 2004	Ω	Ω	Ω	Ω	٥	Ω	Ω	Ω	Ω	Ω	0	xxx
11. 2005	0	0	0	0	0	0	0	0	0	0	0	XXX
12 Totale	vvv	VVV	vvv	1	3	0	0	0	0	0	(2)	vvv

					l				Adjusting	and Other	23	24	25
		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Unp	aid			
	Case		Bulk +		Case		Bulk +		21	22		ì	Number of
	13	14	15	16	17	18	19	20				Total	Claims
											Salvage	Net Losses	Outstand-
	Direct and		Direct and		Direct and		Direct and		Direct and		and	and	ing - Direct
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Subrogation Anticipated	Expenses Unpaid	Assumed
	7 GOGGINGG	Ocucu	Abdumed	00000	Augumed	00000	7 doddined	Ocucu	7 doddinod	Ocucu	runcipated	Onpuid	
1.		2	14	12								2	XXX
2.		0	0	0	0	0	0	Ω	0	0	Ω	Ω	XXX
3.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4.	0	Ω	۵	0	Ω	0	Ω	Ω	۵	Ω	Ω	Ω	xxx
5.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6.	0	0	٥	0	0	0	0	Ω	0	0	Ω	Ω	xxx
7.	٥	0	Ω	0	0	٥	٥	Ω	۵	0	Ω	۵	XXX
8.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9.	0	0	٥	0	0	0	Ω	Ω	٥	0	Ω	Ω	xxx
10.	۵	۵	۵	۵	0	0	Ω	Ω	۵	۵	Ω	Ω	xxx
11.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12.	3	2	14	12	0	0	0	0	0	0	0	2	XXX

	Losses ar	Total nd Loss Expense	s Incurred		Loss Expense P ed/Premiums E		Nontabula	r Discount	34 Inter-	Net Balar Reserves At	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1.	xxx	xxx	xxx	xxx	xxx	xxx	0	0	xxx	2	0
2.	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
3.	٥	0			0.0	0.0			100.0	ο	ρ
4.	٥	0	٥	0.0	0.0		0	٥	100.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
6.	٥	0			0.0	ρ.0			100.0	0	0
7.	0	0	0	0.0	0.0		0	0	100.0	0	0
8.	0	Ω	0	0.0	0.0	0.0	Ω	0	100.0	0	0
9.	٥	0			0.0	ρ.0	Ω		100.0	٥	0
10.	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
12	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2	0

SCHEDULE P - PART 10 - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

						(\$000 Omitted	I)					
Years in	P	remiums Earne	ed					rpense Payme				12
Which	1	2	3				and Cost	Adjusting	and Other	10	11	
Premiums				Loss Pa	syments	Containmen	nt Payments	Payn				
Were				4	5	6	7	8	9		Total	Number of
Earned										Salvage	Net Paid	Claims
and Losses Were	Direct and		Net	Direct and		Direct and		Direct and		and Subrogation	(Cols. 4 - 5 + 6 - 7	Reported - Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)		Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
						Assumed	Ceded	Assumed	Ceded	Neceived		
1. Prior	XXX	XXX	XXX	198	39	1	Ω	Ω	Ω	0	159	XXX
2. 1996,	12	Ω	12	Ω	Ω	Ω		2	Ω	Ω	2	xxx
3. 1997	18	0	18	0	0	0	0	2	0	0	2	xxx
4. 1998,	5	Ω	5	Ω	0	Ω		0		Ω		xxx
5. 1999	(7)	0	(7)	Ω	0	Ω	٥	0	٥	Ω	٥	xxx
6. 2000,	2	0	2	0	0	0	0	0	0	0	0	xxx
7. 2001,	1	Ω	1	Ω	0	Ω	Ω	Ω	Ω	Ω	Ω	xxx
8. 2002	2	0	2	Ω	0	0	۵	0	0	Ω	0	xxx
9. 2003	Q0	Ω	Ω	0	٥	0	Ω	0	Ω	0	Ω	XXX
10. 2004,	1	Ω	1	Ω	Ω	Ω	Ω	0	Ω	۵	Ω	XXX
11. 2005	2	0	2	0	0	0	0	0	0	0	0	XXX
12 Totals	YYY	YYY	YYY	198	39	1	0	3	0	0	163	YYY

		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Adjusting Unp		23	24	25
	Case	Basis	Bulk +	- IBNR	Case	Basis	Bulk +	IBNR	21	22	1		Number of
	13	14	15	16	17	18	19	20				Total	Claims
											Salvage	Net Losses	Outstand-
											and	and	ing - Direc
	Direct and		Direct and		Direct and		Direct and		Direct and		Subrogation	Expenses	and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	97	62	364	123	0	0	۵	Ω	۵	۵	۵	277	xxx
2.	0	0	۵	0	0		Ω	Ω	۵	۵	۵	Ω	xxx
3.	0	0	0	0	0	0	0	0	0	0	0	0	xxx
4.	0	Ω	۵	0	Ω	٥	Ω	Ω	۵	۵	۵	Ω	xxx
5.	0	0	0	0	0	0	0	0	0	0	0	0	xxx
6.	0	0	0	0	0	0	Ω	Ω	٥	٥	0	Ω	xxx
7.	٥	۵	۵	0	۵	۵	Ω	Ω	۵	۵	۵	Ω	xxx
8.	0	0	0	0	0	0	0	0	0	0	0	0	xxx
9.	0	0	٥	0	0	٥	Ω	Ω	٥	٥	Ω	Ω	xxx
10.	0	0	۵	0	0	0	۵	Ω	0	۵	Ω	۵	xxx
1.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2	97	62	364	123	0	0	0	0	0	0	0	277	XXX

	Losses ar	Total nd Loss Expense	s Incurred		Loss Expense P ed/Premiums E		Nontabula	r Discount	34 Inter-	Net Balar Reserves Af	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	xxx	xxx	xxx	xxx	xxx		0	xxx	277	0
2.	2	0	2	13.1	0.0	13.1	0	0	100.0	0	0
3.	2	Ω	2	9.9	0.0	9.9		ρ	100.0		Ω
4.	٥	٥		0.0	0.0	0.0	0	Ω	100.0	0	0
5.	0	0	0	0.0	0.0	0.0	ο	0	100.0		0
6.			0	0.0	0.0	ρ.0		ρ	100.0		Ω
7.	٥	0	0	0.0	O. O	0.0	0	Ω	100.0	0	0
8.	٥	0	0	0.0	0.0	0.0	Ω	0	100.0	0	ρ
9.	٥	0			0.0		Ω	Ω	100.0	Ω	
10.	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
. 1	1007	voor.	1004	100/	vvv	VVV		0	vvv	077	

SCHEDULE P - PART 1P - REINSURANCE - NONPROPORTIONAL ASSUMED FINANCIAL LINES

						(\$000 Omitted	1)					
Years in	P	remiums Earn	ed			Los	s and Loss E:	xpense Payme	nts			12
Which	1	2	3			Defense		Adjusting	and Other	10	11	
Premiums				Loss Pa	yments	Containmen	nt Payments	Payn	nents			
Were						6	7		9		Total	Number of
Earned										Salvage	Net Paid	Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		1	Directed		ct a		Di		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols 2)	As: ed	Ceded	ume	de	Α	eded	Received	+8-9)	Assumed
1. Prior	xxx	xxx	×	0		≠		Ω	Ω	0	Ω	XXX
2. 1996	Ω	0	Ω	Ω					Ω	Ω	٥	XXX
3. 1997	0	0	0	0		0		0		0	Ω	XXX
4. 1998,	Ω	Ω	Ω		Ω			0	Ω	Ω	Ω	XXX
5. 1999	Ω	0	۵	Ω	٥	Ω	٥	0	0	Δ	٥	XXX
6. 2000	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2001,	Ω	Ω	Ω		Ω	Ω	Ω	Ω	Ω	Ω	Ω	XXX
8. 2002	Ω	0	Ω	Ω	0	Ω	0	0	0	Δ	0	XXX
9. 2003	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2004	۵	Ω	Ω	Ω	Ω	Ω	Ω	٥	Ω	Ω	٥	XXX
11. 2005	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	xxx	XXX	xxx	0	0	0	0	0	0	0	0	xxx

		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Adjusting Unp	and Other	23	24	25
	Case	Basis	Bulk +	BNR	Case	Basis	Bulk +	IBNR	21	22	1		Number of
	13	14	15	16	17	18	19	20			Salvage and	Total Net Losses and	Claims Outstand- ing - Direct
	Direct and Assumed	Ceded	Direct and Assumed	J	ect and	Ceded	Direc Assu	Ce	umed	Ceded	Subrogation Anticipated	Expenses Unpaid	and Assumed
1.	0	0	٥			d	X	۵.		0	۵	۵	xxx
2.	٥	0	Ω		L	g	0	.0.	0	0	Ω	Ω	XXX
3.	0	0	0	۵	\		٥		0	0	0	0	XXX
4.	0	Ω	۵	'م۵'	0`	1	Ω	0		Ω	۵	۵	XXX
5.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6.	0	0	٥	0	0	0	0	Ω	0	0	٥	Ω	xxx
7.	۵	0	Ω	0	0	٥	٥	Ω	۵	0	Ω	Ω	xxx
8.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9.	0	0	٥	0	0	0	Ω	Ω	Ω	0	۵	Ω	xxx
10.	0	۵	۵	٥	0	0	Ω	Ω	۵	۵	۵	۵	xxx
11.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12.	0	0	0	0	0	0	0	0	0	0	0	0	XXX

	_	Total			Loss Expense P				34	Net Balar	
		nd Loss Expense			ed/Premiums E		Nontabula		Inter-	Reserves At	
	26	27	28	29	30	31	32	33	Company	35	36
									Pooling		Loss
	Direct and			Direct and				Loss	Participation	Losses	Expenses
	Assumed	Ceded	Net	Assumed		Net	Lanes .	- C	Percentage	Unpaid	Unpaid
1.	xxx	xxx	xx	×	XXX	×		٥	XXX	٥	0
2.	0	0	A	0.0	0.0			.0	0.0	0	0
3.	٥	0	o`	0.0	Ω0			0	0.0	Ω	Ω
4.	٥	0	0	0.0		0.0	\	Ω	0.0	0	0
5.		0		0.0		0.0	——		0.0	0	0
6.		0	р	D.O	0.0	D.0	p		0.0		
7.	U		U	D.U	D.0	D.U	U	U	0.0	U	U
8.	٥	0	0	0.0	0.0	0.0	0	0	0.0	0	ρ
9.	٥	0		D.0	0.0		0		0.0	0	Ω
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12	YYY	YYY	YYY	YYY	YYY	YYY	0	0	YYY	0	0

SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

						\$000 Omitted						
Years in	Pi	emiums Earn	ed			Los	s and Loss E:	φense Payme	nts			12
Which Premiums	1	2	3	Loss Pa	syments	Defense Containmer	and Cost nt Payments	Adjusting Payn	nents	10	11	
Were Earned and Losses Were Incurred	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
1. Prior	xxx	xxx	xxx	Ω	0	Ω	Ω	Ω	ο	Ω	Ω	xxx
2. 1996	9	0	9	Ω	Ω	Ω	Ω	Ω	Ω	Ω	Ω	۵
3. 1997,	6	Ω	6	Ω	Ω	Ω	Ω	٥	Ω	Ω	0	٥
4. 1998,	6	Ω	5	Ω	Ω	Ω	۵	0	Ω	Ω	0	۵
5. 1999	6	0	6	Ω	0	Ω	٥	0	٥	Ω	0	٥
	7	0	7	Ω	0	0	0	0	0	0	0	0
7. 2001	11	1	11	0	0	0		0	0	0	0	0
8. 2002	10	2		0							(1)	
9. 2003	,		p	0		u	ο	u	ν	ν	(1)	۷
10. 2004		ο	2	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	0	2	0	0	0	0	0	(2)	XXX

		Losses	Unpaid		Defen	se and Cost C	Containment L	Inpaid	Adjusting Unp		23	24	25
	Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	BNR	21	22	1	Ï	Number of
	13	14	15	16	17	18	19	20			and	Total Net Losses and	Claims Outstand- ing - Direct
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrogation Anticipated	Expenses Unpaid	and Assumed
	۸	0	0	۸	0	٥	0	0	0	0	0	(4)	
1.												(1)	
2.	۵	0	Ω	۵	0	۵	۵	Ω	۵	۵	Ω	۵	
3.	0	0	۵	0	0	0	Ω	Ω	۵	۵	Ω	۵	
4.	0	0	0	0	0	0	Ω	0	0	0	0	0	
5.	0	0	0	0	0	0	0	0	0	0	0	0	
6.	0	0	0	0	0	0	0	0	0	0	0	0	
7.	0	0	0	0	0	0	0	0	0	0	0	0	
8.	0	0	0	0	0	0	Ω	0	0	0	0	0	
9.	0	0	٥	0	0	0	0	Ω	0	0	Ω	0	
0.	0	0	٥	0	0	0	Ω	Ω	0	Ω	Ω	0	
1.	0	0	0	0	0	0	0	0	0	0	0	0	
2	0	0	0	0	0	0	0	0	0	0	0	(1)	

		Total			Loss Expense P				34	Net Balar	
		nd Loss Expense			ed/Premiums Ea		Nontabula		Inter-	Reserves Af	
	26	27	28	29	30	31	32	33	Company Pooling	35	36 Loss
	Direct and			Direct and				Loss	Participation	Losses	Expenses
	Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	xxx	xxx	xxx	xxx	xxx	xxx	٥	ο	xxx	٥	
2.	0	0	0	0.2	103.5	(1.5)	0	0	100.0	0	
3.	0	0	0	0.0	12,439.3	(1.9)	0	0	100.0	0	
4.	0	0	0	0.0	0.0	0.0	0	0	100.0	0	
5.	0	0	0	0.0	0.0	0.0	0	0	100.0	0	
6.	٥	0	0	0.0	0.0	0.0	Ω	0	100.0	Ω	
7.	0	0	0	0.0	25.7	(1.6)	Ω	0	100.0	Ω	
В.	Ω	1	(1)	0.0	52.3	(14.6)	Ω	Ω0	100.0	Ω	
9.	Ω	1	(1)	0.0	50.8	(13.5)	Ω	Ω	100.0	Ω	
0.	۵	0	Ω	0.0		0.0	Ω		100.0	Ο	
1.	0	0	0	12.5	0.0	12.7	0	0	100.0	0	
	1007	voor.	1004	1004	100/	1004			1001		

Schedule P - Part 1S-Fin./Mtg. Guaranty NONE

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE American Concept Insurance Company SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

SCI	TED	ULE	: P -	PΑ	ΚI	2A	- HC	MF	JWI	NEK :	S/FA	KIN	OW	/NE	:h

	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) DEVELOPMENT														
		NET LOSSES	S AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YEA	R END (\$000	OMITTED)	DEVELO	PMENT			
Years in Which	1	2	3	4	5	6	7	8	9	10	11	12			
Losses Were															
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year			
1. Prior	74	78	83	79	80	79	82	86	88	90	1	3			
2. 1996	151	157	158	160	160	165	164	164	164	164	0	0			
3. 1997	XXX	132	136	141	141	140	138	140	140	140	0	0			
4. 1998	XXX	XXX	201	198	196	206	201	204	224	224	0	21			
5. 1999	XXX	XXX	XXX	244	236	244	241	244	237	236	(1)	(7)			
6. 2000	XXX	XXX	XXX	XXX	274	308	326	324	325	324	(1)	1			
7. 2001	XXX	XXX	XXX			302	356	354	357	352	(5)	(2)			
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	238	289	279	289	10	0			
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	292	318	314	(4)	22			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	381	365	(17)	XXX			
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157	XXX	XXX			

SCHEDULE P	- PART 2R .	PRIVATE PASSENGER	AUTO LIABILITY/ME	DICAL
SCHEDULL	- 1 41/1 40 .	. LIVIANIE LVOOFIIOEI	AUIU LIADILII I/IVIL	

	001	ILDUL		71\1 Z	D - I IV		1 700	LIVOL	\ \\\	O LIAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MILDIC	<i>_</i>
1.	Prior	276	247	239	251	246	254	252	257	256	254	(1)	(3)
2.	1996	391	396	370	356	357	356	356	357	357	356	0	(1)
3.	1997	XXX	439	420	423	426	444	442	446	447	446	(1)	(1)
4.	1998	XXX	XXX	362	348	346	347	357	352	352	348	(4)	(4)
5.	1999	XXX	XXX	XXX	367	407	415	444	441	437	435	(2)	(6)
		XXX											
		XXX											
		XXX											
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	343	393	353	(41)	9
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	304	211	(93)	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	XXX	XXX

SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

				, z		,,,,,,,,							
					1,347								
2.	1996	759	866	956	957	957	1,045	1,043	1,044	1,040	1,042	2	(2)
3.	1997	XXX	748	801	821	805	988	1,041	1,068	1,062	1,052	(9)	(16)
					791								
					735								
6.	2000	XXX	XXX	XXX	XXX	1,151	1,182	1,324	1,506	1,478	1,443	(35)	(63)
7.	2001	XXX	XXX	XXX	XXX	XXX	1,250	1,261	1,391	1,418	1,381	(37)	(11)
					XXX								
					XXX								
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	630	621	(9)	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135	XXX	XXX

SCHEDULE P - PART 2D- WORKERS' COMPENSATION

		1,535											141
		313											1
3.	1997	XXX	243	236	234	233	186	200	200	203	205	2	5
4.	1998	XXX	XXX	191	194	198	184	207	206	206	206	1	11
		XXX											
		XXX											
		XXX											66
		XXX											26
		XXX											
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	149	130	(19)	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	XXX	XXX
											12 Totale	72	266

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

1.		921		913			1,056						177
2.	1996	675	562	557	529	526	551	566	572	576	577	2	6
3.	1997	XXX	655		613		634					(26)	(2)
4.			XXX						659			(7)	7
5.	1999	XXX	XXX	XXX	523				865		852		(13)
							639						2
							849						97
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	590	705		881	101	176
9.							XXX				594	64	130
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	611	639	29	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	XXX	XXX
											12 Totale	211	591

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

	INCURRED	NET LOSSE:	S AND DEFE	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YEA	R END (\$000	OMITTED)	DEVELO	PMENT
Years in Which	1	2	3	4	5	6	7	8	9	10	11	12
Losses Were												
Incurred	1996	1997	998	999		20	20		004	2005	One Year	Two Year
1. Prior	QQ	0	0				0	0	0	0	0	0
2. 1996	0	0	.0.		Δ	\	0	0	0	0	0	0
3. 1997	XXX	0			0	D	0		0	0	0	0
4. 1998	XXX	XXX			0	D	. 0	0	0	0	0	0
5. 1999	XXX	XXX	×xx.	`\		D	0	0	0	0	0	
6. 2000	XXX	XXX	XXX	XXX	\sim	Z	0		0	0	0	
7. 2001	XXX		XXX	xxx			0		0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHE	DULE I	P - PAI	RT 2F -	SECT	ION 2	- MEDI	CAL N	IALPR	ACTIC	E - CL	AIMS-	MADE
 Prior 	0	0	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0	0	0	0	0	0	0	0	0	0
3. 1997	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 1998	XXX	XXX	0	0			0		0	0	0	0
5. 1999	XXX	XXX					0	0	0	0	0	0
6. 2000	XXX	XXX		KXX	0	A	0	0	0	٥	0	0
7. 2001	XXX	XXX		xxx	XXX	b	0		0	۵	0	0
8. 2002	XXX	XXX	XXX	, xxx	XXX	××	. 0	0	0	٥	0	0
9. 2003	XXX	XXX	xxx	XXX.	XXX	××		0	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	100	XX			0	0	0	XXX

SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

	((JUEAN	IMAK	NE, AI	RCRA	FI (AL	LPEK	ILS), B	OILER	AND	MACH	INEKY)	
1.	Prior	36	38	34	23	24	17	19	19	19	19	0	0	
2.	1996	115	120	117	118	119	119	120	120	119	119	0	(1)	
3.	1997	XXX	114	112	115	114	119	118	117	118	118	0	1	
		XXX											(1)	
		XXX												
		XXX												
7.	2001	XXX	XXX	XXX	XXX	XXX	11	9	10	10	10	0	0	
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	10	8	7	7	(1)	(1)	
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	(1)	(2)	0	(4)	
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	
11	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX	

	SC	HEDU	LE P -	PART	2H - S	ECTIO	N 1 - O	THER	LIABII	_ITY - (occui	RRENG	Œ
1.	Prior	383	466	427	424	429	436	440	466	601	566	(35)	9!
2.	1996	60	60	59	58	58	51	59	62	59	59	0	(
3.	1997	XXX	44	44	43	37	34	35	37	41	41	0	
1 .	1998	XXX	XXX	25	39	39	27	37	61	57	55	(2)	(6
5.	1999	XXX	XXX	XXX	27	27	64	66	69	65	63	(2)	(
3.	2000	XXX	xxx	XXX	XXX	26	29	35	34	57	54	(3)	1

2005	XXX	3	XXX								
										12 Totals	(43

_	SC	HEDU	LE P -	PART	2H - S	ECTIO	N 2 - O	THER	LIABII	ITY -	CLAIM	S-MAI	ÞΕ
1.	Prior	12	10	27	27	26	22	22	22	23	23	0	0
2.	1996	0	2	2	2	2	2	2	2	2	2	0	0
3.	1997	XXX	0	0	0	0	0	0	0	0	0	0	0
4.	1998	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5.	1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6.	2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	۵	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	٥	0	0
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	٥	0	0
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

		IVIAI	TINE, E	-ANIII	QUAN	E, DUI	CLA	. I , AIN	ם חו ע	rı <i>)</i>		
	INCURRED	NET LOSSES	S AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPEN	NSES REPOR	RTED AT YEA	R END (\$000	OMITTED)	DEVELO	PMENT
Years in Which	1	2	3	4	5	6	7	8	9	10	11	12
Losses Were												
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
											!	
 Prior 	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	21	27	6	(2)
2. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	27	5	XXX
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	XXX	XXX
1										4 Totals	11	(2)

SCH	EDULE	P - P/	ART 2J	- AUT	O PHY	SICAL	DAMA	AGE	

								•	0.07.	,,			
1	Prior	xxx	1	(1)	14	15	14						
		xxx								166	169	3	xxx
	2005	XXX	XXX	39	XXX	XXX							
				•				•				40	- 44

SCHEDULE P - F	PART 2K - FID	ELITY. SURETY

1. Prior	xxx	1	3	4	1	3						
2. 2004	xxx	0	0	0	xxx							
3. 2005	xxx	0	xxx	xxx								
										4. Totals	1	3

SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

		(11)	IOLUD	11100	INEDII,	, ~~~		וו שוור		''		
1. Prior	xxx	xxx	xxx	xxx	xxx	xxx	xxx	26	26	26	0	0
							xxx			30		xxx
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	XXX	XXX
										4. Totals	0	0

SCHE	DULE F	P - PAF	RT 2M	- INTE	RNATIO	ONAL	

					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					O. 17 1E			
1.	Prior	0	0	0	0	0	0	0	0	0	0		0
2.	1996	0	0	0	0		· ·	0		0	0	0	0
3.	1997	xxx	0	0,		d)	\	0	0	0	0	0
4.	1998	xxx	xxx		Ų	0)b		0	0	0	0	0
5.	1999	xxx	xxx	xxx	X		Z	0		0	0	0	0
6.	2000	xxx	xxx	XXX	XXX	0	0	0	0	0	0	0	0
7.	2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0		0
8.	2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0	0
9.	2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0
10.	2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	٥	٥	0	xxx
11.	2005	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	xxx	xxx
											12 Totale	0	0

SCHEDULE P - PART 2N - REINSURANCE

Nonproportional	l Assumed Property
FENSE AND COST CONTAINM	ENT EXPENSES REPORTED AT YEAR

				40Hbi ol	ווטוו ווטוו	ai Assul	illeu Fr	operty				
INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) DEVELOPMENT												
Years in Which	1	2	3	4	5	6	7	8	9	10	11	12
Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior	157	192	191	204	205	221	271	206	194	187	(7)	(19)
2. 1996	0	0	0	0	0	0	0	0	0	0	0	0
3. 1997	xxx	0	0	0	0	0	0	0	0	0	0	0
4. 1998	xxx	xxx	0	0	0	0	0	0	0	0	0	0
5. 1999	xxx	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2000	xxx	xxx	XXX	XXX	0	0	0	0	0	0	0	0
7. 2001	xxx	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2002	XXX	XXX		XXX	XXX	XXX	0	0	0	0	0	0
9. 2003	xxx	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	(7)	(19)

SCHEDULE P - PART 20 - REINSURANCE

Nonproportional Assumed Liability													
					Nonpro	portion	al Assu	med Lia	ability				
1.	Prior	354	365	441	419	420	616	674	761	810	908	98	147
2.	1996	0	0	0	0	0	0	0	0	0	0	0	0
3.	1997	xxx	0	0	0	0	0	0	0	0	0	0	0
4.	1998	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5.	1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6.	2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7.	2001	XXX	XXX	XXX	XXX	xxx	0	0	0	0	0	0	0
8.	2002	XXX	XXX	XXX	XXX	xxx	XXX	0	0	0	0	0	0
9.	2003	XXX	xxx	XXX	XXX	xxx	XXX	XXX	0	0	۵	0	0
10.	2004	XXX	XXX	XXX	XXX	xxx	XXX	XXX	XXX	0	0	0	xxx
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 2P - REINSURANCE

Non	propor	tional A	ssume	d Finan	cial Line	es
0	0	0	0	0	0	

1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0	0	0		0		0	0	0	0
3.	1997	xxx	0	0	4		\	0	0	0	٥	0	0
4.	1998	xxx	xxx			0	b\	0		0	0	0	0
5.	1999	xxx	xxx	xxx	<u> </u>		<i></i>		0	0	۵	0	0
6.	2000	xxx	xxx	xxx	xxx			0		0	0	0	0
7.	2001	xxx	xxx	XXX	XXX	xxx	0	0	0	0	۵	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9.	2003	xxx	xxx	XXX	XXX	xxx	xxx	XXX	0	0	٥	0	0
10.	2004	XXX	xxx	XXX	XXX	xxx	XXX	XXX	xxx	0	0	0	xxx
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
											12. Totals	0	0

SCH	EDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCC	URRENC

эспі		: F - F#	ARI ZR	SEC	IION	I - FK	ו שטעכו	3 LIA	DILII I	- 000	UKKE	NCE
	INCURRED	NET LOSSES	S AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPEN	NSES REPOR	RTED AT YEA	R END (\$000		DEVELO	
'ears in Which Losses Were	1	2	3	4	5	6	7	8	9	10	11	12
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior	14	3	5	4	0	0	(1)	(1)	(1)	(1)	0	
2. 1996	4	0	0	0	0	0	0	0	0	0	0	
3. 1997	xxx	0	1	0	0	0	0	0	0	0	0	
4. 1998	xxx	xxx	0	0	0	0	0	0	0	0	0	
5. 1999	xxx	xxx	XXX	0	0	0	0	0	0	0	0	
6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	0	0	
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0	0	
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	(1)	(1)	(1)	(1)	0	
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	(1)	(1)	(1)	0	
10. 2004	xxx	xxx	XXX	xxx	xxx	xxx	xxx	xxx	0	0	0	xxx
11. 2005	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	xxx	XXX
										10.7.1	0	

sc	HEDULE	E P - P/	ART 2F	R - SEC	TION	2 - PR(DDUCT	S LIAI	BILITY	- CLA	IMS-M	ADE
1. Prio	r0	0	0	0	0	0	0	0	0	0	0	0
2. 199	6	0	0	9		\ \			0	0	0	0
3. 199	7xxx	0	A 0		0)			0	0		0
4. 199	вххх	xxx				<i>y</i>		0	0	0		0
5. 199	9xxx	xxx	xxx		0				0	۵		0
6. 200	oxxx	xxx	xxx	xxx	0	0	0	0	0	0	0	0
7. 200	1xxx	xxx	xxx	xxx	xxx	0	0	0	0	0	0	0
8. 200	2XXX	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0	0
9. 200	3xxx	xxx	xxx	xxx	xxx	xxx	XXX	0	0	0	0	0
10. 200	4xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	٥	xxx
11. 200	5 XXX	xxx	XXX	XXX	XXX	xxx	XXX	XXX	XXX	0	XXX	XXX

SC	HEDUL	.E P - F	PART 2	2S - FII	NANCI	AL GU	ARAN	TY/MO	RTGA	GE GU	ARAN	TY
1. Prior	xxx	xxx	XXX	xxx	xxx	xxx	xxx	0	0	0	0	0
2. 2004	xxx	xxx	×	«xx		х	xo		0	0	0	xxx
3. 2005	xxx	XXX		схх	xxx	xx	xx		xxx	0	xxx	XXX
			17	V ("	W			4. Totals	0	0

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

	3	CHED	ULEP	- PAR	I JA -		OWNE	KO/FA	KIVIOV	NINEKS	•	
	CUMU	LATIVE PAID	NET LOSSES	AND DEFE			MENT EXPE	NSES REPOR	RTED AT YEA	REND	11	12
					(\$000 OI							Number of
	1	2	3	4	5	6	7	8	9	10	Number of	Claims
Years in Which											Claims Closed With	Closed Without
Losses Were	'										Loss	Loss
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Payment	Payment
1. Prior	000	28	38	57	70	75	76	82	88	92	893	148
2. 1996	106	139	143	147	154	163	163	163	164	164	75	17
3. 1997	xxx	85	107	126	137	139	140	140	140	140	50	10
4. 1998	xxx	xxx	126	178	190	196	201	202	205	206	46	9
5. 1999	xxx	xxx	xxx	163	218	230	231	232	236	236	49	9
6. 2000	xxx	xxx	XXX	XXX	162	261	299	310	316	319	54	10
7. 2001	xxx	xxx	xxx	XXX	xxx	210			344	347	55	10
8. 2002	xxx	xxx	xxx	XXX	xxx	xxx	129	206	228	240	48	7
9. 2003	xxx	xxx	XXX	XXX	xxx	XXX	XXX	118	241	280	41	8
10. 2004	xxx	xxx	xxx	XXX	xxx	xxx	xxx	xxx	224	305	38	

SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

Г						210								167
	2.	1996	136	255	303	331	343	348	356	357	357	356	71	28
						357							72	16
						243							66	8
						159							75	9
	6.	2000	XXX	XXX	XXX	XXX	176	335	412	458	481	498	79	10
						XXX							71	10
	8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	103	220	292	327	55	7
	9.	2003	XXX	96	207	289	38	4						
	10.	2004	XXX	66	140	24	3							
	11	2005	YYY	24	4	1 1								

SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

		000											
2.	1996	195	464	666	809	938	1,008	1,029	1,040	1,036	1,039	149	49
		xxx											
		XXX											
		xxx											
		XXX											
		XXX											
		XXX											
		XXX											
		XXX											6
11	2005	YYY	YYY	YYY	YYY	YYY	YYY	YYY	YYY	YYY	35	5	1 1

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

	1.	Prior	000	206	348	439	524	603	668	719	738	503	667	106
1						201								
						146								
						99								
						62								
1						XXX								
						XXX								
						XXX								
						XXX								
	10.	2004	XXX	29	60	88	1							
- 1	4.4	OOOF	vvv	5	1	0								

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

		000											246
2.	1996	194	342	396	443	480	532	547	555	564	563	68	28
		XXX											22
		XXX											15
		XXX											19
6.	2000	XXX	XXX	XXX	XXX	237	427	519	630	765	824	53	18
7.	2001	XXX	XXX	XXX	XXX	XXX	281	483	551	730	838	59	24
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	83	233	321	468	45	18
9.	2003	XXX	0	126	265	29	10						
10.	2004	XXX			215	20	6						
11.	2005	XXX	38	2	1								

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

SCHEL					_	ST CONTAIN					44	40
	COMO	LATIVE PAID	NET LUSSES	S AND DEFE	(\$000 OI		WENT EXPE	NOES REPUR	CIED AL TEA	IK END	11	Number o
ears in Which	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With	Claims Closed Without
Losses Were Incurred	1996	1997		999	2000	201	20	02	2004	2005	Loss Payment	Loss Payment
1. Prior 2. 1996	000	0			0	B`		0	0	0	0	
3. 1997 4. 1998	XXX	0 0							0	0	0	
5. 1999	XXX	XXX	xxx	0	0	0	0	0	0	0	0	
6. 2000 7 2001	XXX	XXX	XXX	XXX	0 xxx	0	0	0	0	0	0	0
8. 2002	xxx	xxx	xxx	XXX	xxx	xxx	0	0	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx	0	0	0	
44 2005	vvv	vvv	VVV	VVV	vvv	vvv	vvv	vvv	VVV			1

SCHEDULE P.	PART 3F	SECTION 2	MEDICAL	MALPRACTICE -	CLAIMS-MADE
SCHEDULE F	· FARI SE	- SECTION 2	· WIEDICAL	WALFRACTICE .	· CLAIIVIS-IVIADE

٠,			- 1 71	(1 31 -	OLU I	1014 2	- 141			~~ ! ! ~	0		MADE
1.	Prior	000	0	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0	0	0	0	0	0	0	0	0	0
		XXX				0	0		0	0	0	0	0
4.	1998	XXX	XXX	0						0	0	0	0
		XXX)	0	0	0	0	0
		XXX				0		,p		0	0	0	0
		XXX				XXX	D	, p	0	0	0	0	0
		XXX			(XX)	XXX			0	0	0	0	0
		XXX			XXXX						0	0	0
		XXX									0	0	0
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3G - SPECIAL LIABILITY

		(0	CEAN	I MARI	NE, AI	RCRA	FT (AL	L PER	ILS), B	OILER	AND	MACH	NERY)
	1.	Prior	000	22	23	19	21	14	18	17	18	20	XXX	XXX
	2.	1996	37	102	113	115		117	119	119	119	120	XXX	XXX
	3.	1997	XXX	39	98	110	111	116	116	116	117	119	XXX	XXX
	4.	1998	xxx		21	54	58	60	59	59	58	59	XXX	XXX
	5.	1999	XXX	XXX	XXX	13	22	25	29	30	30	31	XXX	XXX
	6.	2000	xxx	XXX	XXX	XXX	8	8	10	9	12	12	XXX	XXX
	7.	2001	XXX	XXX	XXX	XXX	XXX	7	7	9	9	10	XXX	XXX
	8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	6	XXX	XXX
	9.	2003	xxx	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(2)	(2)	XXX	XXX
	10.	2004	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	xxx
L	11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1.	Prior	000	115				361	389	416	446	449	52	47
2.	1996	3	7	11	22	38	47	49	60	60	60	3	3
3.	1997	xxx	1	3	9	18	24	27	33	39	41	2	2
4.	1998	xxx	XXX	1	1	6	10	21	48	54	54	1	2
5.	1999	XXX	XXX	XXX	2	4	8	45	58	59	60	1	1
6.	2000	XXX	XXX	XXX	XXX	1	3	5	19	26	27	1	1
7.	2001	XXX	XXX	XXX	XXX	XXX	1	0	3	23	30	1	1
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	(6)	(3)	0	3	1	1
9.	2003	XXX	(5)	(2)	5	1	1						
10.	2004	XXX	0	5	0	1							
11	2005	YYY	0	0	0								

SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1.	Prior	000	1	20	21	21	21	22	23	23	23	4	24
2.	1996	0	2	2	2	2	2	2	2	2	2	0	0
3.	1997	XXX	0	0	0	0	0	0	0	0	0	0	0
4.	1998	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5.	1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6.	2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9.	2003	XXX	0	0	0	0	0						
10.	2004	XXX	0	0	0	0							
11.	2005	XXX	0	0	0								

SCHEDULE P - PART 3I - SPECIAL PROPERTY

(FIRE,	ALLIE	D LINE	S, INL	and N	IARIN	E, EAR	THQU.	AKE, E	BURGL	.ARY, A	AND TI	HEFT)	
	CUMU	LATIVE PAID	NET LOSSES	S AND DEFEN			MENT EXPE	NSES REPOR	TED AT YEA	REND	11	12	
					(\$000 OI	MITTED)						Number of	
	1	2	10	Number of	Claims								
Years in Which											Closed With	Without	
Losses Were											Loss	Loss	
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Payment	Payment	
 Prior 	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000,	9	17	XXX	XXX	
2. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	25	XXX	XXX	

SCHI	EDULE	P - P/	ART 3J	- AUT	O PHY	SICAL	DAM/	AGE		
 xxx	XXX	xxx	xxx	XXX	XXX	000	10	17	17	2
xxx	xxx	xxx	xxx	xxx	xxx	xxx	158	170	73	4
xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	31	16	0

			5	CHED	ULE P	- PAR	T 3K -	FIDEL	ITY/SU	IRETY			
1	. Prior	xxx	xxx	XXX	xxx	xxx	xxx	xxx	000	0	1	xxx	xxx
2	. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	xxx	xxx
3	. 2005	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHE	OULE F	- PAF	RT 3L -	OTHE	R (INC	LUDIN	G CRE	EDIT, A	CCIDE	NT AN	ID HE	ALTH)
1. Prior	xxx	xxx	xxx	xxx	xxx	xxx	xxx	000	26	26	xxx	xxx
2. 2004	xxx	xxx	XXX	XXX	xxx	xxx	xxx	xxx	24	30	XXX	xxx
2 2005	vvv	~~~	VVV	vvv	vvv	vvv	vvv	vvv	vvv	45	VVV	vvv

		SCHEDULE P - PART 3M - INTERNATIONAL													
ı	1. Prior	000	0	0	0	0	0	0	0	0	0	xxx	xxx		
I	2. 1996	0	0	0	0					0	0	xxx	xxx		
ı	3. 1997	xxx	0	. 0) — (\	0	0	0	xxx	xxx		
ı	4. 1998	xxx	xxx		,	0)P		0	0	0	XXX	xxx		
ı	5. 1999	xxx	xxx	xxx						0	0	XXX	xxx		
ı	6. 2000							0	0	0	0	XXX	xxx		
I											0	XXX			
ı	8. 2002						XXX								
I	9. 2003						XXX			0	0	XXX	XXX		
ı	10. 2004	XXX	XXX	XXX	XXX		XXX			0	0	XXX	XXX		

SCHEDULE P - PART 3N - REINSURANCE

11	12
	Numbe
	Clain
	Close
	Witho
	Loss
Payment	Payme
XXX	XX
XXX	XX
1004	100
XXX	XX
vvv	XX
1004	XX
XXX	

....XXX....

....xxx...

...xxx

....xxx

...xxx....

...xxx....

....XXX....

....XXX....

___xxx

SCHEDULE P - PART 30 - REINSURANCE

__XXX___ __XXX___ __XXX___

							••						
					Nonpro	portion	al Assu	med Lia	ability				
1.	Prior	000	78	150	222	296	340	375	425	472	631	xxx	xxx
2.	1996	0	0	0	0	0	0	0	0	0	0	xxx	xxx
3.	1997	xxx	0	0	0	0	0	0	0	0	0	xxx	xxx
4.	1998	xxx	xxx	0	0	0	0	0	0	0	0	xxx	xxx
5.	1999	xxx	xxx	xxx	0	0	0	0	0	0	0	xxx	xxx
6.	2000	xxx	xxx	xxx	xxx	0	0	0	0	0	0	xxx	xxx
7.	2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0	xxx	xxx
8.	2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0	xxx	xxx
9.	2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	xxx	xxx
10.	2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	xxx	xxx
11	2005	xxx	XXX	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	XXX	xxx

SCHEDULE P - PART 3P - REINSURANCE

				Non	propor	lional A	ssume	ı rınanı	ciai Line	35				
1.	Prior	000	0	0	0	0	0	0	0	0	0	xxx	xxx	l
2.	1996	0	0	0	0	3				0	0	xxx	xxx	ı
3.	1997	xxx	0	0	4		\		0	0	0	xxx	xxx	ı
4.	1998	xxx	xxx			0	b			0	0	xxx	xxx	ı
5.	1999	xxx	xxx	xxx	·\		/		0	0	0	xxx	xxx	ı
6.	2000	xxx	xxx	xxx	xxx	0	0		0	0	0	xxx	xxx	ı
7.	2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0	xxx	xxx	ı
8.	2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0	xxx	xxx	ı
9.	2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	xxx	xxx	ı
10.	2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	xxx	xxx	ı
11	2005	vvv	vvv	VVV	vvv	vvv	vvv	vvv	vvv	vvv	0	vvv	vvv	

SCH	EDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCC	URREI	NCI

SCIL	EDULE	: F - F#	4KI SE	(- SEC	IION	I - FK	ו שטעכו	3 LIA	DILII I	- 000	UKKE	ACE.
	CUMU	LATIVE PAID	NET LOSSES	S AND DEFE	NSE AND CO (\$000 OI		MENT EXPE	NSES REPOR	TED AT YEA	R END	11	12 Number of
Years in Which	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With	Claims Closed Without
Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Loss Payment	Loss Payment
	000	0	0	0	0	0	0	0	0	0	1	1
2. 1996	0	0	0	0	0	0	0	0	0	0	0	0
3. 1997	xxx	0	0	0	0	0	0	0	0	0	0	0
4. 1998	xxx	xxx	0	0	0	0	0	0	0	0	0	0
5. 1999	xxx	xxx	XXX	0	0	0	0	0	0	0	0	0
6. 2000	xxx	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2001	xxx	XXX	XXX	XXX	xxx	0	0	0	0	0	0	0
8. 2002	xxx	XXX	XXX	XXX	xxx	xxx	(1)	(1)	(1)	(1)	0	0
9. 2003	xxx	xxx	XXX	xxx	xxx	xxx	xxx	(1)	(1)	(1)	0	0
10. 2004	xxx	xxx	XXX	xxx	xxx	xxx	xxx	xxx	0	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCH	DULE	P - PA	RT 3R	- SEC	TION 2	2 - PR	oduc.	TS LIA	BILITY	- CLA	IMS-M	ADE
1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0	0					0	0	0	0
3. 1997	xxx	0	0		d) — (\	0	0	0	0	0
4. 1998	xxx	xxx		,	0)b		0	0	0	0	0
	xxx		_	λ					0	0	0	0
	XXX						0	0	0	0	0	0
	xxx							0	0	0	0	0
	xxx								0	0	0	0
	xxx								0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0

SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY													
1. Prior XXX XXX	xxxxxx	xxx	xxx	000	0	0	XXX	xxx					
2. 2004XXXXXX	xxxxx	x	x		0	0	xxx	xxx					
3. 2005 XXX XXX	oxx.	XXX XX	х	cx	xxx	0	xxx	xxx					

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

		,,,_,,,,	,	~~~	- 110111				-110	
	BULK AND I	BNR RESERVE	S ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	T EXPENSES R	EPORTED AT	YEAR END (\$00	0 OMITTED)
Years in Which	1	2	3	4	5	6	7	8	9	10
Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	18	10	12	8	4	1	0	1	(1)	0
2. 1996	13	4	2	2	2	1	0	0	0	0
3. 1997	xxx	13	1	3	2	0	(2)	0	0	0
4. 1998	XXX	XXX	19	1	1	1	(1)	0	1	0
5. 1999	xxx	xxx	xxx	31	5	9	(3)	1	1	1
6. 2000	xxx	XXX	xxx	XXX	6	12	11	6	3	1
7. 2001	xxx	xxx	xxx	XXX	XXX	(24)	21	13	6	3
8. 2002	xxx	XXX	xxx	XXX	XXX	xxx	2	21	10	4
9. 2003	xxx	XXX	xxx	XXX	XXX	xxx	XXX	28	24	15
10. 2004	xxx	XXX	XXX	xxx	xxx	XXX	xxx	XXX	79	32
11 2005	YYY	YYY	YYY	YYY	YYY	YYY	YYY	YYY	YYY	26

CCUEDITIED DADTA	DDIVATE DASSENCED	ALITO LIABILITY/MEDICAL

		LDOLL		\ I TD -	171471	~~	LIVOLIV	7010		1 1/101-0	IUAL
		88									
		124									
		XXX									
		xxx									
		XXX									
6.	2000	XXX	XXX	XXX	XXX	78	32	26	8	7	5
7.	2001	XXX	XXX	XXXXX	XXX	XXX	111	44	31	16	12
8.	2002	xxx	XXX	XXX	XXX	xxx	XXX	70	68	31	20
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92	63	31
10.	2004	xxx	xxx	XXX	XXX	XXX	XXX	xxx	XXX	105	33

SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1.	Prior	314	117	33	32	16	15	(3)	(4)	2	14
2.	1996	316	110	61	14	11	16	5	(1)	1	1
3.	1997	XXX	303	91	35	19	23	15	7	(3)	(3)
4.	1998	xxx	XXX	313	127	53	15	49	24	4	3
5.		xxx									8
6.	2000	XXX	XXX	XXX	XXX	504	222	82	124	54	28
7.	2001	xxx	xxx	xxx	xxx	XXX	636	236	165	105	67
8.	2002	xxx	XXX	xxx	XXX	XXX	XXX	537	247	97	84
9.	2003	xxx	247	116	77						
10.	2004	XXX	342	229							
11	2005	YYY	48								

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1.	Prior	616	584	538	528	320	242	190	153	197	298
2.	1996	191	117	82	44	14	5	4	6	7	3
3.	1997	XXX	120	66	32	8	3	7	6	6	7
4.	1998	xxx	XXX	95	55	20	6	16	13	9	8
5.	1999	XXX	XXX	XXX	56	35	7	7	12	17	15
6.	2000	xxx	xxx	XXX	xxx	78	17	21	25	21	26
7.	2001	XXX	XXX	XXX	XXX	XXX	88	43	49	28	61
8.	2002	xxx	XXX	XXXXXX	XXX	XXX	xxx	180	120	59	57
9.	2003	xxx	XXX	xxx	xxx	XXX	xxx	xxx	127	51	35
10.	2004	xxx	xxx	XXX	xxx	XXX	xxx	xxx	xxx	75	35
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1.	Prior	524	286	175	102	60	54	49	58	94	141
2.	1996	287	135	84	37	13	5	8	7		8
3.	1997	xxx	232	157	84	14	5	22	15	(9)	10
4.	1998	XXX	XXX	173	86	51	(6)	24	39	25	17
5.	1999	xxx	xxx	xxx	84	68	(5)	56	88	45	35
6.	2000	XXX	XXX	XXX	XXX	188	57	71	176	88	66
7.	2001	xxx	XXX	xxx	xxx	XXX	326	159	200	121	89
8.	2002	xxx	XXX	XXX	xxx	xxx	XXX	267	294	161	151
9.	2003	XXX	306	215	209						
10.	2004	xxx	288	243							
11.	2005	XXX	45								

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

	BULK AND I	BNR RESERVE	S ON NET LOS	SES AND DEFE	NSE AND COST	CONTAINMEN	T EXPENSES R	EPORTED AT Y	EAR END (\$00)	0 OMITTED)
Years in Which	1	2	3	4	5	6	7	8	9	10
Losses Were										
Incurred	1996	1997	199	100	2000	2000	****	2003	2004	2005
 Prior 	0			0		0		0	0	0
2. 1996	0		0	0		0	0	0	0	0
3. 1997	xxx		0	0		0		0	0	0
	XXX		0	0		0	0	0	0	
	xxx			0	7	0	0	0	0	
	XXX		Х			0		0	0	
	XXX			XXX	XXX	0	0	0	0	
	XXX			XXX	XXX	XXX	0	0	0	
	XXX					XXX	XXX	0	0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
44 2005	vvv	VVV	VVV	VVV	vvv	vvv	vvv	VVV	vvv	0

SC	CHE	DULE P	- PART	4F - SE	CTION 2	2 - MED	ICAL MA	ALPRAC	TICE -	CLAIMS	-MADE
1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0	0	0	0	0	0	0	0
3.	1997	XXX	0	0			0	0	0	0	0
4.	1998	XXX	XXX	0	_		0		0	0	0
5.	1999	XXX	XXX	XX	0	X	0	0	0	0	0
6.	2000	XXX	XXX	xx	XXX		0	l l	0	0	0
7.	2001	XXX	XXX	×	xxx		0		0	0	0
8.	2002	XXX	XXX		(XX	XXX		0	0	0	0
9.	2003	XXX	XXX			XXX			0	0	0
10.	2004	XXX	XXX	XXX	XXX	XXX			XXX	0	0
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

	(c	JCEAN	WARINE	:, AIRCI	KAFI (A	LLPER	ILS), BU	JILEK A	ND MA	CHINER	(Y)
1.	Prior	(7)	(6)	(1)	(3)	(1)	0	0	0	0	0
2.	1996	35	(6)	(4)	(2)	(1)	0	0	0	0	0
3.	1997	xxx	36	(5)	(4)	(1)	0	0	0	0	0
4.	1998	XXX	XXX	23	(2)	(2)	(1)	(1)	0	0	0
5.	1999	XXX	xxx	XXX	17	6	(2)	(1)	(1)	0	0
6.	2000	XXX	XXX	XXX	XXX	4	0	0	0	0	0
7.	2001	xxx	xxx	XXX	XXX	XXX	1	0	0	0	0

SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE												
1.	Prior	179	163	123	85	68	48	26	26	89	56	
2.	1996	51	36	29	9	6	(1)	1	1	0	0	
3.	1997	XXX	38	36	28	3	6	2	2	1	1	
4.	1998	XXX	XXX	22	33	23	3	4	5	3	1	
5.	1999	XXX	XXX	XXX	21	9	6	7	11	5	3	
6.	2000	xxx	XXX	XXX	xxx	19	21	18	8	10	5	
7.	2001	xxx	XXX	XXX	XXX	XXX	26	25	11	11	6	
8.	2002	xxx	XXX	XXX	XXX	XXX	xxx	30	31	15	6	
9.	2003	xxx	22	13	18							

	SC	HEDUL	E P - PA	RT 4H	- SECTI	ON 2 - C	THER I	-IABILI1	Y - CLA	IMS-MA	ADE
1.	Prior	7	5	2	2	2	0	0	0	0	0
2.	1996	0	0	0	0	0	0	0	0	0	0
3.	1997	XXX	0	0	0	0	0	0	0	0	0
4.	1998	XXX	XXX	0	0	0	0	0	0	0	0
5.	1999	xxx	xxx	XXX	0	0	0	0	0	0	0
6.	2000	xxx	XXX	XXX	XXX	0	0	0	0	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2002	xxx	XXX	XXX	xxx	xxx	xxx	0	0	0	0
9.	2003	XXX	XXX	XXX	XXX	XXX	xxx	XXX	0	0	0
10.	2004	xxx	XXX	XXX	xxx	xxx	xxx	xxx	xxx	0	0
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4I - SPECIAL PROPERTY

(FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)
	DITLY AND IDND DESCRIVES ON NET LOSSES AND DESCRIVE AND COST CONTAINMENT EXPENSES DEPORTED AT YEAR END (\$000 OMITTED)

(I IIXL,		, LIIVEO,	IIIL		112, 241	1111407	IIIL, DU	IVOLAI	I AIL	· · · · · · <i>)</i>
	BULK AND I	BNR RESERVES	ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	T EXPENSES F	EPORTED AT	YEAR END (\$00	0 OMITTED)
Years in Which	1	2	3	4	5	5	7	8	9	10
Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
mountou	1000	1001	1000	1000	2000	2001	2002	2000	2004	2000
1. Prior	xxx	xxx	XXX	xxx	xxx	xxx	xxx	4	(4)	1
2. 2004	xxx	XXX	XXX	XXX	xxx	xxx	xxx	xxx	(2)	1
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

CCHEDITE D	DADT 41	ALITO DE	IVEICAL	DAMAGE
SCHEDULE P -	PARI 4J	- AU IU PR	115ICAL	DAMAGE

| 1. | Prior | xxx | (20) | (12) | (3) |
|----|-------|-----|-----|-----|-----|-----|-----|-----|------|------|-----|
| 2. | 2004 | xxx | (5) | (2) |
| 2 | 2005 | vvv | *** | 7 |

| I | 1. Prior | xxx | (1) | 0 | 1 |
|---|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| ١ | 2. 2004 | xxx | 0 | 0 |
| | 3. 2005 | xxx | 0 |

SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	xxx	26	0	0							
2. 2004	xxx	6	0								
2 2005	vvv	~~~	~~~	VVV	vvv	vvv	vvv	VVV	***	0	ı

1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	1996	0		0					0	0	0
3.	1997	xxx		0	0`	7) – ((0	0	0	0
4.	1998	xxx	xxx	0	0			0	0	0	0
5.	1999	xxx	xxx				0		0	0	0
6.	2000	xxx	xxx	xxx	xxx	0	0	0	0	0	0
7.	2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0
8.	2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0
9.	2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0
10.	2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4N - REINSURANCE

			Non	proportio	nal Assur	ned Prope	erty			
	BULK AND I	BNR RESERVES	ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	T EXPENSES R	EPORTED AT	YEAR END (\$00	0 OMITTED)
Years in Which	1	2	3	4	5	6	7	8	9	10
Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	59	66	71	63	47	35	61	22	6	1
2. 1996	0	0	0	0	0	0	0	0	0	0
3. 1997	xxx	0	0	0	0	0	0	0	0	0
4. 1998	xxx	xxx	0	0		0	0	0	0	0
5. 1999	xxx	xxx	xxx	0	0	0	0	0	0	0
6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	0
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0
9. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0
11. 2005	xxx	XXX	XXX	XXX	XXX	XXX	XXX	xxx	xxx	

SCHEDULE P - PART 40 - REINSURANCE

_					No	nproportio	onal Assu	med Liabi	lity				
	1.	Prior	145	86	117	56	34	187	214	223	243	241	l
	2.	1996	0	0	0	0	0	0	0	0	0	0	l
	3.	1997	xxx	0	0	0	0	0	0	0	0	0	l
	4.	1998	xxx	xxx	0	0	0	0	0	0	0	0	l
	5.	1999	xxx	xxx	xxx	0	0	0	0	0	0	0	l
	6.	2000	xxx	xxx	xxx	xxx	0	0	0	0	0	0	l
	7.	2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0	l
	8.	2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0	l
	9.	2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	l
	9.	2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	l
ı	11	2005	xxx	XXX	xxx	xxx	XXX	XXX	xxx	xxx	XXX	0	ı

SCHEDULE P - PART 4P - REINSURANCE

				Nonpro	portional	Assumed	l Financia	l Lines				
I	1. Prior	0	0	0	0	0	0	0	0	0	0	
I	2. 1996	0		0					0	0	0	
I	3. 1997	xxx		0	0) — ((()	0	0	0	0	0	
I	4. 1998	xxx	xxx_	0	0		0	0	0	0	0	
I	5. 1999	xxx	xxx				0	Ŷ	0	0	0	
I	6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	0	
I	7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0	
I	8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0	
I	9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	
I	9. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	
ı	11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	

SCHI	EDULE P - PART 4R - SECTION 1	1 - PRODUCTS LIABILITY - OC	CURRENC

эспі	DULE	F-FAR	1 4K - 3	ECHON	1 1 - FK	יו שטעט	3 LIADII	-111 - 0	CCURR	ENCE
	BULK AND I	BNR RESERVES	S ON NET LOSS	ES AND DEFE	NSE AND COST	CONTAINMEN	T EXPENSES F	EPORTED AT Y	YEAR END (\$00	0 OMITTED)
Years in Which Losses Were	1	2	3	4	5	6	7	8	9	10
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	13	1	4	3	(1)	(1)	(1)	(1)	(1)	(1)
2. 1996	4	0	0	0	0	0	0	0	0	0
3. 1997	xxx	0	1	0	0	0	0	0	0	0
4. 1998	xxx	xxx	0	0	0	0	0	0	0	0
5. 1999	xxx	xxx	xxx	0	0	0	0	0	0	0
6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	0
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0		0
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx		0
11. 2005	XXX	XXX	XXX	XXX	XXX	xxx	xxx	xxx	xxx	0

SCHEDULE P - PART 4R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1	. Prior	0	0	0	0		0	0	0	0	0
2	. 1996	0		0			0		0	0	0
3	. 1997	xxx		0	0	}	0	Ŷ	0	0	0
4	. 1998	xxx	xxx	0	0	<i>7</i> - P		0	0	0	0
5	. 1999	xxx	xxx	xx.					0	0	0
6	. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	0
7	. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0
8	. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0
g	. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0
10	. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0
11	. 2005	xxx	xxx	xxx	xxx	xxx	XXX	xxx	xxx	xxx	0

SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	xxx	0	0	0							
2 2004	xxx	xxx	xxx	VVV	VVV	xxx	xxx	YYY	0	0	
3 2005	xxx	0	ĺ								

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

						· · · · · -				
					SECTION 1					
		CUMUL	ATIVE NUMBER	OF CLAIMS CL	OSED WITH LO	ISS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums										
Were Earned										
and Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
were incurred	1990	1997	1990	1999	2000	2001	2002	2003	2004	2005
1. Prior	13	2	0	0	0	0	0	0	0	0
2. 1996	64	74	75	75	75	75	75	75	75	75
3. 1997	xxx	39	49	50	50	50	50	50	50	50
4. 1998	xxx	XXX	36	44	45	45	45	45	45	46
5. 1999	xxx	xxx	xxx	40	48	48	48	49	49	49
6. 2000	xxx	xxx	xxx	xxx	41	53	54	54	54	54
7. 2001	xxx	xxx	xxx	xxx	xxx	44	54	55	55	55
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	39	47	47	48
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	33	41	41
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	33	38
11. 2005	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

						SECTION 2					
				NUMBE	R OF CLAIMS C	UTSTANDING I	DIRECT AND A	SSUMED AT YE	AR END		
Years i Which Premiur	h ms	1	2	3	4	5	6	7	8	9	10
Were Ear and Loss Were Incu	ses	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Pr	rior	4	1	1	1	0	0	0	0	0	0
2. 19	996	11	1	1	1	0	0	0	0	0	0
3. 19	997	xxx	11	1	1	0	0	0	0	0	0
4. 19	998	xxx	xxx	10	3	1	0	0	0	0	0
5. 19	999	xxx	xxx	xxx	9	1	1	0	0	0	0
6. 20	000	xxx	XXX	XXX	xxx	14	2	1	0	0	0
7. 20	001	xxx	XXX	XXX	xxx	xxx	10	1	1	0	0
8. 20	002	xxx	XXX	xxx	xxx	xxx	xxx	8	1	1	0
9. 20	003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	9	1	0
10. 20	004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	6	1
11. 20	005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

			CUMULATIVE	NUMBER OF	CLAIMS REPOR	TED DIRECT AN	ND ASSUMED A	T YEAR END		
Years in Which Premiums Were Earned	1	2	3	4	5	6	7	8	9	10
and Losses Vere Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	9	1	0	0	0	0	0	0	0	
2. 1996	87	92	92	92	92	92	92	92	92	
3. 1997	xxx	56	60	60	60	60	60	60	60	
4. 1998	xxx	xxx	52	54	55	55	55	55	55	
5. 1999	xxx	xxx	xxx	54		58	58	58	58	
6. 2000	xxx	xxx	xxx	xxx	60	65	65	65	65	
7. 2001	xxx	xxx	xxx	xxx			65	65	65	
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	52	55	55	
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	47	50	
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	45	
11. 2005	XXX	XXX	xxx	XXX	xxx	XXX	XXX	XXX	xxx	

SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

					SECTION 1					
			ATIVE NUMBER	OF CLAIMS CL	OSED WITH LO	SS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums										
Were Earned and Losses										
Nere Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	27	69	3	1	1	0	0	0	0	
2. 1996	50	65	69	70	71	71	71	71	71	7
3. 1997	xxx	44	66	69	70	71	71	72	72	7
4. 1998	xxx	xxx	41	61	64	65	66	66	66	6
5. 1999	xxx	xxx	xxx	48	69	72	74	75	75	7
6. 2000	xxx	xxx	xxx	xxx	50	73	78	78	79	7
7. 2001	xxx	xxx	xxx	xxx	xxx	46	71	69	71	7
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	37	52	54	5
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	26	36	3
10. 2004	xxx	XXX	xxx	xxx	xxx	xxx	xxx	xxx	17	2
11. 2005	xxx	XXX	xxx	xxx	XXX	XXX	xxx	XXX	XXX	l

					SECTION 2					
			NUMBE	R OF CLAIMS C	UTSTANDING I	DIRECT AND A	SSUMED AT YE	AR END		
Years in	1	2	3	4	5	6	7	8	9	10
Which Premiums										
Were Earned										
and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	16	5	2	2	1	0	0	0		0
2. 1996	31	6	3	2	1	0	0	0	0	0
3. 1997	xxx	25	6	5	2	1	1	0	0	0
4. 1998	xxx	xxx	23	14	2	1	0	0	0	0
5. 1999	xxx	xxx	xxx	25	6	3	1	0	0	0
6. 2000	xxx	xxx	xxx	xxx	27	7	3	2	1	0
7. 2001	xxx	XXX	xxx	xxx	xxx	25	7	3	2	1
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	18	4	2	1
9. 2003	xxx	xxx	xxx	xxx	XXX	xxx	xxx	13	A	1
10. 2004	xxx	XXX	xxx	xxx	xxx	xxx	xxx	xxx	8	2
11. 2005	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

			CUMULATING	NUMBER OF	SECTION 3 CLAIMS REPOR	TED DIDECT A	UD ACCUINED A	T VEAD END		
Years in Which Premiums	1	2	3	4	5	6	7 7	8	9	10
Were Earned and Losses Vere Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	11	93	1	0	(2)	0	0	0	0	
2. 1996	93	99	99	99	99	99	99	99	99	9
3. 1997	xxx		88	88	88	88	88	88	88	8
4. 1998	xxx							74	74	7
5. 1999	xxx	xxx	xxx	78	83	84	84	84	84	8
6. 2000	xxx	xxx	xxx	xxx		89	91	90	90	9
7. 2001	xxx	xxx	xxx	xxx			87	82	82	8:
8. 2002	xxx	xxx	xxx	xxx	xxx			63	63	6
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx			43	4
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx			2
44 0005		1001	1004	1001	1001	1004	1001	1001	1001	1

SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

					SECTION 1					
				OF CLAIMS CL	OSED WITH LO		DIRECT AND AS			
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums										
Were Earned	1									
and Losses	4000	4007	4000	4000	0000	0004	0000	0000	0004	0005
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior .	49	21	10	4	2	1	1	10	0	
2. 1996	79	121	132	136	140	142	142	149	149	149
3. 1997	xxx	69	103	112	117	120	121	126	126	126
4. 1998	xxx	xxx	54	76	83	86	88	91	92	92
5. 1999	xxx	xxx	xxx	48	71	77	80	85	86	88
6. 2000	xxx	xxx	xxx	xxx	63	91	98	106	107	108
7. 2001,	xxx	xxx	xxx	xxx	xxx	65	90	101	105	107
8. 2002.	xxx	xxx	xxx	xxx	xxx	xxx	49	71	77	79
9. 2003.	xxx	xxx	xxx	xxx	xxx	xxx	xxx	30	46	4
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	19	2
11 2005	XXX	xxx	xxx	xxx	xxx	XXX	xxx	xxx	xxx	

						SECTION 2					
				NUMBE	R OF CLAIMS O	UTSTANDING	DIRECT AND A	SSUMED AT YE	AR END		
Years in		1	2	3	4	5	6	7	8	9	10
Which											
Premium Were Earn											
and Losse											
Were Incur	rred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Pric	or	42	22	10	5	3	1	1	0	0	0
2. 199	96	55	23	13	8	3	1	1	0	0	0
3. 199	97	xxx	49	20	11	6	3	1	1	0	0
4. 199	98	xxx	xxx	35	13		4	2	1	0	0
5. 199	99	xxx	XXX	xxx	29	10	6	3	1	0	0
6. 200	00	xxx	xxx	xxx	xxx	36	12	6	3	1	1
7. 200)1	xxx	xxx	xxx	xxx	xxx	35	13	8	3	1
8. 200)2	xxx	xxx	xxx	xxx	xxx	xxx	24	9	4	2
9. 200	3	xxx	xxx	xxx	xxx	xxx	xxx	xxx	15	5	3
10. 200)4	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	9	3
11. 200	05	xxx	XXX	xxx	xxx	xxx	XXX	xxx	xxx	xxx	2

			CUMULATIVE	NUMBER OF 0	CLAIMS REPOR	TED DIRECT A	ND ASSUMED A	T YEAR END		
Years in Which Premiums Were Earned and Losses	1	2	3	4	5	6	7	8	9	10
Vere Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	27	5	1	0	0	0	0	12	0	
2. 1996	155	185	188	189	190	190	190	198	198	198
3. 1997	xxx	137	156	158	159	160	160	165	165	16
4. 1998	xxx	xxx	99	108	110	110	111	114	114	11
5. 1999	xxx	xxx	xxx	83	94	96	97	102	102	10
6. 2000	xxx	xxx	xxx	xxx	109	123	125	131	132	133
7. 2001	xxx	xxx	xxx	xxx	xxx	110	123	130	131	13
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	81	95	96	9
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	51	61	6
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx			32	3
11. 2005	XXX	xxx	XXX	XXX	xxx	xxx	XXX	xxx	xxx	

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

					SECTION 1					
		CUMULA		OF CLAIMS CL			DIRECT AND A	SSUMED AT YE		
Years in	1	2	3	4	5	6	7	8	9	10
Which Premiums										
Were Earned										
and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	25	5	5	1	1	1	0	0	0	0
2. 1996	23	39	42	44	45	45	45	45	45	45
3. 1997	xxx	23	35	37	38	39	39	39	39	39
4. 1998	xxx	XXX	20	30	32	32	33	33	33	33
5. 1999	xxx	xxx	xxx	19	29	30	31	31	32	32
6. 2000	xxx	xxx	xxx	xxx	23	35	37	38	38	39
7. 2001	xxx	xxx	xxx	xxx	xxx	25	38	40	42	42
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	25	36	38	38
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	10	15	16
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	6	8
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

					SECTION 2					
			NUMBE	R OF CLAIMS C		DIRECT AND A	SUMED AT YE	AR END		
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums										
Were Earned										
and Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
		1001	1000	1000	2000	2001	2002	2003	2004	2003
 Prior 	17	10	6	4	3	2	2	1	0	0
2. 1996	21	6	3	2	1	1	0	0	0	0
3. 1997	xxx	12	4	2	1	1	1	0	0	0
4. 1998	xxx	xxx	10	3	1	1	1	0	0	0
5. 1999	xxx	xxx	xxx	9	3	2	1	1	0	0
6. 2000	xxx	xxx	xxx	xxx	10	4	3	2	1	0
7. 2001	xxx	xxx	xxx	xxx	xxx	12	5	3	2	1
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	11	4	2	1
9. 2003	xxx	XXX	xxx	xxx	xxx	xxx	xxx	6	1	1
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	3	1
11. 2005	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0

			CUMUI ATIVE	NI IMPED OF	SECTION 3	TEN DIDECT AN	ND ASSUMED A	T VEAD END		
Years in	1	2	3	4	5	6	7 7	8	9	10
Which Premiums Were Earned										
and Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	10	(1)	0	1	0	0	0	0	(1)	
2. 1996	47	51	52	52	52	52	52	52	52	5
3. 1997	xxx	39	43	43	43	43	43	43	43	43
4. 1998	xxx	XXX	32	36	36	36	37	37	37	37
5. 1999	xxx	XXX	xxx	31	34	35	35	35	35	35
6. 2000	xxx	xxx	xxx	xxx	36	42	43	43	43	43
7. 2001	xxx	xxx	xxx	xxx	xxx	40	46	47	47	47
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	39	42	43	43
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	17	18	18
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	10	1
44 2005	vvv	VVV	vvv	vvv	vvv	vvv	vvv	vvv	vvv	

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

	_	_			SECTION 1					
		CUMULA	ATIVE NUMBER	OF CLAIMS CL	OSED WITH LO	SS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
Years in	1	2	3	4	5	6	7	8	9	10
Which Premiums										
Were Earned and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	74	10	5	3	2	1	1	0		0
2. 1996	41	57	63	65	66	67	67	68	68	68
3. 1997	xxx	34	47	50	52	54	55	55	55	55
4. 1998	xxx	xxx	26	38	41	43	43	44	45	45
5. 1999	xxx	xxx	xxx	28	39	42	43	45	46	46
6. 2000	xxx	xxx	xxx	xxx	30	46	49	51	53	53
7. 2001	xxx	xxx	xxx	xxx	xxx	36	55	55	57	59
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	29	40	43	45
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	18	26	29
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	14	20
11. 2005	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2

					SECTION 2					
I			NUMBE			DIRECT AND A	SSUMED AT YE	AR END		
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums										
Were Earned										
and Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
				1000	2000	2001	LOOL	2000	2004	2000
1. Prior	27	19	13	8	5	3	2	2	0	0
2. 1996	25	9	6	4	2	1	1	1	0	0
3. 1997	xxx	23	9	7	4	2	1	1	0	0
4. 1998	xxx	xxx	16	8	5	3	2	1	1	0
5. 1999	xxx	xxx	xxx	17	8	6	4	2	1	1
6. 2000	xxx	xxx	xxx	xxx	19	8	6	3	2	1
7. 2001	xxx	XXX	XXX	xxx	xxx	23	8	5	3	2
8. 2002	xxx	XXX	XXX	xxx	xxx	xxx	19	8	5	3
9. 2003	xxx	XXX	xxx	xxx	xxx	xxx	xxx	11	5	3
10. 2004	xxx	XXX	xxx	xxx	xxx	xxx	xxx	xxx	8	4
11. 2005	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1

			CUMUI ATIVE	NUMBER OF (SECTION 3	TEN DIDECT AN	ND ASSUMED A	T VEAD END		
Years in	1	2	3	4	5	6	7 7	8	9	10
Which										
Premiums Were Earned										
and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	24	8	4	11	10	1	0	1	(1)	
2. 1996	77	88	91	93	95	96	96	96	96	91
3. 1997	xxx	64	73	76	76	77	77	77	77	7
4. 1998	xxx	xxx	48	57	59	59	60	60	60	6
5. 1999	xxx	xxx						65	65	6
6. 2000	xxx	xxx	XXX	xxx	57	68	71	72	72	7:
7. 2001	xxx	xxx	XXX	xxx	xxx	69	83	83	84	8
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	55	63	65	6
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	34	40	4
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	26	3
44 2005	vvv	VVV	VVV	vvv	vvv	vvv	vvv	vvv	~~~	

Schedule P - Part 5F- SN1A

NONE

Schedule P - Part 5F- SN2A

NONE

Schedule P - Part 5F- SN3A

NONE

Schedule P - Part 5F- SN1B

NONE

Schedule P - Part 5F- SN2B

NONE

Schedule P - Part 5F- SN3B

NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

					SECTION 1A					
			ATIVE NUMBER	OF CLAIMS CL			DIRECT AND A	SSUMED AT YE		
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums Were Earned										
and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	3	2	2	1	1	0	0	0	0	0
2. 1996	1	2	2	2	3	3	3	3	3	3
3. 1997	xxx	1	1	1	2	2	2	2	2	2
4. 1998	XXX	XXX	0	1	1	1	1	1	1	1
5. 1999	XXX	XXX	XXX	0	1	1	1	1	1	1
6. 2000	xxx	XXX	XXX	XXX	0	1	1	1	1	1
7. 2001	xxx	xxx	XXX	XXX	xxx	0	1	1	1	1
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	1	1	1
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	1	1
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

						SECTION 2A					
				NUMBE	R OF CLAIMS C		DIRECT AND A	SSUMED AT YE			
Year		1	2	3	4	5	6	7	8	9	10
Wh											
Prem Were B											
and Lo											
Were Ir		1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	10	8	4	2	2	1	0	0	0	0
2.	1996	1	1	2	1	1	0	0	0	0	0
3.	1997	xxx	1	1	1	1	0	0	0	0	0
4.	1998	xxx	xxx	1	1	1	1	0	0	0	0
5.	1999	xxx	xxx	xxx	1	1	1	0	0	0	0
6.	2000	xxx	xxx	xxx	xxx	1	1	0	0	0	0
7.	2001	xxx	xxx	xxx	xxx	xxx	1	0	0	0	0
8.	2002	XXX	XXX	xxx	xxx	xxx	xxx	1	1	0	0
9.	2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1	1	1
10.	2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1	0
11.	2005	XXX	XXX	XXX	xxx	xxx	xxx	xxx	xxx	XXX	0

					SECTION 3A					
			CUMULATIVE	NUMBER OF C	CLAIMS REPOR	TED DIRECT A	ND ASSUMED A	T YEAR END		
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums Were Earned										
and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	6	2	1	1	2	1	0	0	0	
2. 1996	3	5	5	5	5	6	6	6	6	
3. 1997	xxx	2	3	4	4	4	4	4	4	
4. 1998	xxx	xxx	2	2	3	3	3	3	3	
5. 1999	xxx	XXX	xxx	1	2	2	2	2	2	
6. 2000	xxx	xxx	xxx	xxx	1	2	2	2	2	
7. 2001	xxx	xxx	xxx	XXX	XXX	1	2	2	2	
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	1	2	2	
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1	2	
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1	
44 2005	vvv	VVV	VVV	vvv	vvv	vvv	vvv	vvv	~~~	1

SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE

					SECTION 1B					
		CUMULA	ATIVE NUMBER	OF CLAIMS CL	OSED WITH LC	SS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums Were Earned										
and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0	0	0	0	0	0		0
3. 1997	xxx	0	0	0	0	0	0	0	0	0
4. 1998	xxx	XXX	0	0	0	0	0	0	0	0
5. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2000	xxx	XXX	XXX	xxx	0	0	0	0	0	0
7. 2001	xxx	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0		0
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0
11. 2005	xxx	xxx	XXX	xxx	xxx	xxx	xxx	xxx	xxx	0

					SECTION 2B					
1			NUMBE	R OF CLAIMS C	UTSTANDING I	DIRECT AND A	SSUMED AT YE	AR END		
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums										
Were Earned										
and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	1	1	0	0	0	0	0	0	0	0
2. 1996	0	0	0	0	0	0	0	0	0	0
3. 1997	xxx	0	0	0	0	0	0	0	0	0
4. 1998	xxx	xxx	0	0	0	0	0	0	0	0
5. 1999	xxx	xxx	xxx	0	0	0	0	0	0	
6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	
7. 2001	XXX	XXX	xxx	XXX	xxx	0	0	0	0	0
8. 2002	XXX	XXX	xxx	XXX	xxx	xxx	0	0	0	0
9. 2003	xxx	XXX	xxx	xxx	xxx	xxx	xxx	0	0	
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0
11. 2005	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0

					SECTION 3B					
			CUMULATIVE	NUMBER OF C	CLAIMS REPOR	TED DIRECT A	ND ASSUMED A	T YEAR END		
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums Were Earned										
and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	5	0	0	0	0		0	0	0	
2. 1996	0	0	0	0	0	0	0	0	0	
3. 1997	xxx	0	0	0	0	0	0	0	0	
4. 1998	XXX	XXX	0	0	0	0	0	0	0	
5. 1999	xxx	XXX	XXX	0	0	0	0	0	0	
6. 2000	xxx	XXX	XXX	XXX	0	0	0	0	0	
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	
9. 2003	xxx	XXX	XXX	xxx	xxx	xxx	xxx	0	0	
10. 2004	XXX	XXX						xxx	0	

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

					SECTION 1A			-	J	
		CUMULA	ATIVE NUMBER			SS PAYMENT	DIRECT AND AS	SSUMED AT YE	AR END	
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10
Were Earned and Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0	0	0	0	0	0	0	0
3. 1997	xxx	0	0	0	0	0	0	0	0	0
4. 1998	xxx	xxx	0	0	0	0	0	0	0	0
5. 1999	xxx	XXX	xxx	0	0	0	0	0	0	0
6. 2000	xxx	XXX	xxx	xxx	0	0	0	0	0	0
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0
9. 2003	xxx			xxx	xxx	xxx	xxx	0	0	0
10. 2004								xxx	0	0
11. 2005	xxx	XXX	xxx	XXX	xxx	xxx	xxx	XXX	xxx	0

					SECTION 2A					
			NUMBE	R OF CLAIMS C	UTSTANDING I	DIRECT AND A	SSUMED AT YE	AR END		
Years in Which Premiums Were Earned	1	2	3	4	5	6	7	8	9	10
and Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0	0	0	0	0	0	0	0
3. 1997	xxx	0	0	0	0	0	0	0	0	0
4. 1998	xxx	XXX	0	0	0	0	0	0	0	0
5. 1999	xxx	XXX	xxx	0	0	0	0	0	0	0
6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	0
7. 2001	xxx	XXX	xxx	xxx	xxx	0	0	0	0	0
8. 2002	XXX	XXX	xxx	xxx	xxx	xxx	0	0	0	0
9. 2003	xxx	XXX	xxx	xxx	XXX	xxx	xxx	0	0	0
10. 2004	xxx	XXX	xxx	xxx	xxx	xxx	xxx	xxx	0	0
11. 2005	xxx	XXX	XXX	XXX	xxx	XXX	xxx	xxx	XXX	0

			CLIMI II ATIVE		SECTION 3A CLAIMS REPOR	TED DIRECT A	ID ASSUMED A	T YEAR END		
Years in Which	1	2	3	4	5	6	7	8	9	10
Premiums Were Earned and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	0	0	0	0	0	0	0	0	0	
2. 1996	0	0	0	0	0	0	0	0	0	
3. 1997	xxx	0	0	0	0	0	0	0	0	
4. 1998	xxx	xxx	0	0	0	0	0	0	0	
5. 1999	xxx	xxx	xxx	0	0	0	0	0	0	
6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	
9. 2003	xxx	XXX	xxx	xxx	xxx	xxx	xxx	0	0	
10. 2004	xxx	XXX	xxx	xxx	XXX	xxx	xxx	xxx	0	
44 2005	vvv	vvv	VVV	VVV	vvv	vvv	vvv	VVV	vvv	

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE American Concept Insurance Company

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - CLAIMS-MADE

					SECTION 1B					
		CUMUL	ATIVE NUMBER	OF CLAIMS CL	OSED WITH LO	SS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums								i		
Were Earned and Losses								Ī		
Were Incurred	1996	1997	199	1999	1000	20	2002	2003	2004	2005
		1001		0		0	0	0	0	0
2. 1996	0		0	0	<i>7</i> B		0	0	0	0
3. 1997	xxx		0					0	0	
4. 1998	XXX	XXX	0	0	0	0	0	0	0	0
5. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2000	xxx	XXX	XXX	xxx	0	0	0	0	0	0
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0
8. 2002	xxx	xxx	xxx	xxx	XXX	xxx	0	0	0	0
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0
10. 2004	xxx	xxx	xxx	xxx	XXX	xxx	xxx	xxx	0	0
11 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(

					SECTION 2B					
			NUMBE	R OF CLAIMS O	UTSTANDING I	DIRECT AND AS	SSUMED AT YE	AR END		
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10
Were Earned and Losses	4000	4007					2002		0004	0005
Were Incurred	1996	1997	199	999	2000	20	2002	2003	2004	2005
1. Prior	0		0	0		0		0	0	0
2. 1996			0	0	<i>4</i>	0	0	0	0	0
			0			0		0	0	0
	xxx		0	0	0	0	0	0	0	0
	xxx			0	0	0	0	0		
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2001	xxx	XXX	xxx	xxx	xxx	0	0	0	0	0
8. 2002	XXX	XXX	xxx	XXX	XXX	XXX	0	0	0	0
9. 2003	xxx	XXX	xxx	XXX	xxx	xxx	xxx	0	0	0
10. 2004	xxx	XXX	xxx	xxx	xxx	xxx	xxx	xxx	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

					SECTION 3B					
			CUMULATIVE			TED DIRECT AN	ND ASSUMED A	T YEAR END		
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10
Were Earned and Losses Were Incurred	1996	1997	199	399	2000	20	2002	2003	2004	2005
1. Prior	0		0	0		0		0	0	
2. 1996	0		0	0	<i>4</i> P	.0	0	0	0	
	XXX		0			0		0	0	
	XXX		XXX			0		0		
			XXX			0	0	0	0	
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	
10. 2004	XXX	XXX	XXX	XXX		xxx	xxx		0	

SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

					SECTION	1					
		CUML	ILATIVE PREM	IIUMS EARNI	ED DIRECT A	ND ASSUMED	AT YEAR EN	ID (\$000 OMIT	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
rned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
Prior	(4)	(5)	0	0	0	0	0	0	0	0	0
. 1996	1,793	1,801	1,800	1,801	1,802	1,802	1,802	1,802	1,802	1,802	0
. 1997	XXX	1,466	1,446	1,448	1,450	1,450	1,450	1,450	1,450	1,450	0
1998	XXX	XXX	1,218	1,243	1,240	1,240	1,244	1,244	1,244	1,244	0
1999	XXX	XXX	XXX	1,139	1,151	1,152	1, 149	1,149	1,149	1,149	0
2000	XXX	XXX	XXX	XXX	1,584	1,587	1,583	1,578	1,579	1,579	0
2001		XXX		XXX	XXX	1,888	2,870	2,869	2,875	2,875	0
2002	XXX	XXX	XXX	XXX	XXX	XXX	859	897	902	902	0
2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,312	1,883	1,883	0
2004	XXX	XXX,	XXX	XXX	XXX,	XXX	XXX,	XXX	507	524	17
2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	185	185
Tetal	<	~	~~~	~~~	~	~~~	~	~~~	~~~	~~~	202

					SECTION	12					
			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	R END (\$000	OMITTED)			11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	(2)			0	12	0	0	0	0	0	
2. 1996	675	675	675	675	675	675	675	675	675	675	
3. 1997	XXX	414	415	415	416	416	416	416	416	416	
4. 1998	XXX	XXX	197	204	204	204	204	204	204	204	
5. 1999	XXX	XXX	XXX	97	91	91	91	91	91	91	
6. 2000	XXX	XXX	XXX	XXX	73	73	73	73	73	73	
7. 2001	XXX	XXX	XXX	XXX	XXX	100	114	114	114	114	
8. 2002	xxx	XXX	XXX	XXX	XXX	XXX	104	107	107	107	
9. 2003	XXX	XXX	XXX	XXX	XXX	xxx	XXX	115	115	115	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX,	XXX	101	101	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	22
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22
13. Earned											
Premiums											
			100		90	100	110				

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

					SECTION	11					
		CUML	ILATIVE PREI	MIUMS EARNE	ED DIRECT A	ND ASSUMED	AT YEAR EN	4D (\$000 OMI)	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	42	13	1	(1)	5	(3)	0	0	0	0	0
2. 1996		723	/19	/09	709	/08	/08	/08	708	708	0
3. 1997	XXX	414	420	424	428	423	423	423	423	423	0
4. 1998	XXX			408	406	407	406	405	405	405	0
5. 1999	XXX			343	345	346	347	347	347	347	0
6. 2000			XXX		398	414	418	418	418	418	0
7. 2001	XXX	XXX	XXX	XXX	XXX	632	998	1,000	1,001	1,001	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	282	290	311	311	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	318	445	444	(1)
	XXX	XXX	XXX		XXX	XXX	XXX		44	41	(3)
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	27
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24
13. Earned	1	I			ľ			ľ		ĺ	1
Premiums (Sch P. Part 1)	760	432	389	356	409	639	653	328	191	24	xxx

	1		CUMULATE	VE PREMILIM	S FARNED C	DED AT YEA	R END (\$000	OMITTED)			- 11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	13	(11)	0	0	4	(1)		0	0	0	
2. 1996	222	206	206	196	198	197	197	197	197	197	
3. 1997		IZI	IZD	120	127	123	123	123	123	123	
4. 1998	XXX	XXX	61	76	76	76	76	76	76	76	
5. 1999		XXX	XXX	16	16	16	16	16	16	16	
6. 2000	XXX	XXX,	XXX	XXX	9	9	9	9	9	9	
7. 2001	XXX	XXX	XXX	XXX	XXX	42	42	42	42	42	
8. 2002	XXX	XXX	XXX	XXX	XXX,	XXX	160	160	160	160	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133	133	133	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	33	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned											
Premiums	l	l	l	l	l			l		l	
(Sch P. Part 1)	235	100	61	20	17	37	160	133	33	7	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL SECTION 1

					SECTION	1					
		CUML	ILATIVE PREI	/IUMS EARNI	D DIRECT A	ND ASSUMED	AT YEAR EN	ID (\$000 OMI	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	22	3	0	0	0	0	0	0	0	0	0
2. 1996	1,327	1,330	1,331	1,328	1,326	1,326	1,326	1,326	1,326	1,326	0
3. 1997	XXX	1,441	1,439	1,439	1,438	1,438	1,438	1,438	1,438	1,438	0
4. 1998		XXX	1,284	1,287	1,293	1,293	1,293	1,292	1,292	1,292	0
5. 1999	XXX	XXX	XXX	1,159	1,159	1,157	1 , 155	1,155	1 , 155	1 , 155	0
6. 2000	XXX	XXX	XXX	XXX	1,305	1,310	1,320	1,318	1,318	1,318	0
7. 2001	XXX	XXX	XXX	XXX	XXX	1,701	2,643	2,652	2,652	2,652	0
8. 2002		XXX	XXX	XXX	XXX	XXX	870	890	908	908	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,420	2,113	2,112	(1)
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX,	XXX	422	417	(5)
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	170	170
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163
Earned											
Premiums											
(Sch P, Part 1)	1,348	1,447	1,284	1,157	1,309	1,705	1,820	1,447	1,134	163	XXX

						SECTION						
				CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	R END (\$000	OMITTED)			11
Υe	ars in Which	1	2	3	4	5	6	7	8	9	10	Current
Pre	emiums Were											Year
Earr	ned and Losses											Premiums
W	ere Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1.	Prior	6	1	0	0	7	0	0	0	0	0	
	1996	392	392	392	392	392	392	392	392	392	392	
	1997	XXX	390	391	391	391	391	391	391	391	391	
	1998	XXX	XXX	199	211	211	211	211	211	211	211	
5.	1999		XXX		96	96	96	96	96	96	96	
6.	2000	XXX	XXX		XXX	86	86	87	87	87	87	
7.	2001	XXX	XXX		XXX	XXX	152	168	168	168	168	
				XXX		XXX	XXX	425	424	424	424	
9.	2003		XXX,	XXX		XXX	XXX	XXX,	403	403	403	ļ
10.	2004	XXX	XXX,	XXX	XXX	XXX	XXX	XXX,	XXX	89	89	
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	1
	Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1
13.	Earned	,										. —
	Premiums											1

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

					SECTION	1A					
		CUML	ILATIVE PREI	MIUMS EARNE	ED DIRECT A	ND ASSUMED	AT YEAR EN	ID (\$000 OMI)	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	2	0	0	0	0	0	0	0	0	0	
2. 1996	266	265	265	265	265	265	265	265	265	265	
3. 1997	XXX	202	204	204	204		204	204	204	204	
4. 1998		XXX	151	149	149	149	149	149	149	149	
5. 1999	XXX	XXX	XXX	122	122	122	122	122	122	122	
6. 2000					149	149	150	150	150	150	
7. 2001		XXX	XXX	XXX	XXX	244	379	379	379	379	
8. 2002		XXX	XXX		XXX	XXX	1/1	183	184	184	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	364	560	560	
10. 2004			XXX		XXX			XXX	99	100	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2/	2
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2
Earned		ĺ								ľ	l
Premiums (Sch P. Part 1)	268	201	153	120	148	244	308	375	296	27	xxx

					SECTION	2A					
			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	R END (\$000	OMITTED)			- 11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	2	0	0	0	0	0	0	0	0	0	0
2. 1996	164	164	164	164	164	164	164	164	164	164	0
3. 1997	XXX	124	116	116	116	116	116	116	116	116	0
4. 1998	XXX	XXX	117	118	118	118	118	118	118	118	0
5. 1999	XXX	XXX	XXX	79	79	80	80	80	80	80	0
6. 2000	XXX	XXX	XXX	XXX	105	101	101	101	101	101	0
7. 2001	XXX	XXX,	XXX	XXX	XXX	170	284	283	283	283	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	135	125	125	125	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	316	337	337	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	241	241	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	***	***	20	20
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20
13. Earned											
Premiums	l	l	l		l	l	l	l	l	l	
(Sch P, Part 1)	166	124	109	80	105	168	248	326	242	20	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE

					SECTION	1B					
		CUML	JLATIVE PREI	MIUMS EARNE	ED DIRECT A	ND ASSUMED	AT YEAR EN	ID (\$000 OMI)	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior		0	0	0	0	0	0	0	0	0	0
2. 1996		0	0	0	0	0	0	0	0	0	0
3. 1997	XXX	0	0	0	0	0	0	0	0	0	0
4. 1998		XXX	0	0	0	0	0	0	0	0	0
5. 1999		XXX	XXX	0	0	0	0	0	0	0	0
6. 2000		XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2001			XXX	XXX		2	3	3	3	3	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	0
9. 2003				XXX			XXX	0	0	0	0
10. 2004				XXX					0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned	1	ľ	ľ		ľ						l
Premiums						_					
(Sch P, Part 1)	0	0	0	0	0	2	2	0	0	0	XXX

			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premium:
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	0		0	0	0	0		0	0	0	
2. 1996	0	0	0	0	0	0	0	0	0	0	
3. 1997	XXX	0	0	0	0	0	0	0	0	0	
4. 1998	XXX	XXX	0	0	0	0	0	0	0	0	
5. 1999					0	0	0	0	0	0	
6. 2000	XXX	XXX	XXX		0	0	0	0	0	0	
7. 2001						0	0	0	0	0	
8. 2002		XXX	XXX		XXX,	XXX	0	0	0	0	
9. 2003		XXX	XXX		XXX,	XXX	XXX	0	0	0	
10. 2004	XXX	XXX	XXX		XXX,	XXX	XXX	XXX	0	0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 6M - INTERNATIONAL

					SECTION	1					
		CUML	JLATIVE PREM	MIUMS EARNI	ED DIRECT A	ND ASSUMED	AT YEAR EN	1D (\$000 OMI	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	19	19		2000	2001	2	2003	2004	2005	Earned
1. Prior	0			0			0	0	0	0	0
2. 1996				0				0	0	0	0
3. 1997	XXX			0				0	0	0	0
4. 1998		X	.0.	0				0	0	0	0
5. 1999	XXX	X		0				0	0	0	0
6. 2000		X			· · · · · · · · · · · · · · · · · · ·			0	0	0	0
7. 2001	XXX	XX			XXX			0	0	0	0
8. 2002		XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned	1										
Premiums											1000
(Sch P, Part 1)	U	U	U	U	U	U	U	U	U	U	XXX

			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	R END (\$000	OMITTED)			11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1907	1900	1999	2000	2001	2000	2003	2004	2005	Earned
1. Prior	0							0	0	0	
2. 1996	0			0				0	0	0	
3. 1997	XXX			0				0	0	0	
	XXX	X		0				0	0	0	
5. 1999		x	X Y	0				0	0	0	
6. 2000	XXX	X		xx				0	0	0	
7. 2001		X			XXX			0	0	0	
8. 2002	XXX	X		х	XXX	XXX		0		0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	U	U	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	U	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
Earned											
Premiums											
(Sch P, Part 1)	U	0	0	0	0	U	0	0	0	0	XXX

SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

					SECTION	1					
		CUML	JLATIVE PREI	MIUMS EARN	ED DIRECT A	ND ASSUMED	AT YEAR EN	ID (\$000 OMI)	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	0	0	0	0	0	0	0	17	0	0	0
2. 1996	0	0	0	0	0	0	0	0	0	0	0
3. 1997	XXX	0	0	0	0	0	0	1	1	1	0
4. 1998	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2002	XXX	XXX		XXX	XXX	XXX	0	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2004	XXX	XXX,	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned											
Premiums											

					SECTION						
			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	0		0	0	0	0		0		0	
2. 1996	0	0	0	0	0	0	0	0	0	0	
3. 1997	XXX	0	0	0	0	0	0	0	0	0	
4. 1998	XXX	XXX	0	0	0	0	0	0	0	0	
5. 1999		XXX			0	0	0	0	0	0	
6. 2000	XXX	XXX			0	0	0	0	0	0	
7. 2001		XXX			XXX	0	0	0	0	0	
8. 2002			XXX				0	0	0	0	
9. 2003	XXX	XXX,	XXX		XXX,	XXX	XXX	0	0	0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	-
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned											

SCHEDULE P - PART 60 - REINSURANCE B - NONPROPORTIONAL ASSUMED LIABILITY

					SECTION	11					
		CUML	LATIVE PREI	MIUMS EARNI	ED DIRECT A	ND ASSUMED	AT YEAR EN	ID (\$000 OMI)	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior			5	0	0	0		0	0	0	
2. 1996	0	0	0	0	0	0	0	0	0	0	
3. 1997	XXX	0	0	0	0	0	0	0	0	0	
4. 1998		XXX	0	(1)	(1)	(1)	(1)	(1)	(1)	(1)	
5. 1999	XXX		XXX		(7)	(7)	(7)	(7)	(7)	(7)	
6. 2000	XXX	XXX	XXX	XXX,	2	2	2	2	2	2	
7. 2001		XXX,	XXX		XXX,	1	1	1	1	1	
8. 2002		XXX	XXX		XXX	XXX	2	2	2	2	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
10. 2004			XXX		XXX			XXX	1	1	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned											1
Premiums (Sch P. Part 1)	12	18	5	(7)	2	1	2	0	1	2	xxx

					SECTION	12					
			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	0	0	0	0	4	0	0	0	0	0	0
2. 1996	0	0	0	0	0	0	0	0	0	0	0
3. 1997	XXX	0	0	0	0	0	0	0	0	0	0
4. 1998	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P. Part 1)	0	0	0	0	0	0	0	0	0	0	xxx

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

					SECTION	1A					
		CUML	ILATIVE PREI	MIUMS EARNE	ED DIRECT A	ND ASSUMED	AT YEAR EN	4D (\$000 OMI)	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior		0	0	0	0	0	0	0	0	0	0
2. 1996		8	8	8	8	8	8	8	8	8	0
3. 1997		6	6	6	6	6	6	6	6	6	0
4. 1998		XXX	6	6	6	6	6	6	6	6	0
5. 1999		XXX	XXX	5	6	6	6	6	6	6	0
6. 2000		XXX	XXX	XXX	/		8		/	/	0
7. 2001	XXX	XXX	XXX	XXX	XXX		16	16	16	16	0
8. 2002	XXX	XXX		XXX	XXX	XXX	4	4	5	5	0
9. 2003		XXX	XXX	XXX	XXX		XXX	8	13	13	0
10. 2004	XXX	XXX	XXX	XXX	XXX		XXX	XXX	2	2	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2
13. Earned Premiums					7	44	10	7	7	,	***

Premiums Were Earned and Losses 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2005 2006 2				CUMULATI	VE PREMIUM	S EARNED C	DED AT YEA	R END (\$000	OMITTED)			11
Emmed and Losses 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 Earl	Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Week hourset												Year
1. Prior 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Earned and Losses											Premium
2 1996	Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
3. 1997			0	0	0	0	0	0	0	0	0	
4 1998		0	0	0	0	0	0	0	0	0	0	
5 1999			0	0	0	0	0	0	0	0	0	
6 2000						0	0	0	0	0	0	
7 - 2001						0	0	0	0	0	0	
8 2002							0	0	0	0	0	
9 2003								1	1	1	1	
10. 2004 XXX XXX XXX XXX XXX XXX XXX XXX XXX								2	2	2	2	
11. 2005 XXX XXX XXX XXX XXX XXX XXX XXX XXX										2	2	
											0	
12. Total XXX XXX XXX XXX XXX XXX XXX XXX XXX X		XXX		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
	12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
	Premiums											100

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE

						SECTION	4D					
			CUM	II ATIVE DOEN	All IMP EADNI			AT YEAR EN	ID (\$000 OMI	TTED)		44
			COMIC	LATIVE FIXE	MONO LAKIN	DDIRECTA	ND ASSUMED	AL ILAK LI	D (\$000 OMI	9	10	
	rs in Which	1	2	3	4	5	ь	/	8	9	10	Current
	miums Were				_							Year
	ed and Losses											Premiums
We	ere Incurred	1996	19	19		2000	2001	2	2003	2004	2005	Earned
1. P	rior	0			0			0	0	0	0	
2. 1	996	0			0		·		0	0	0	
3. 1	997	XXX	0		0				0	0	0	
4 1	998		X	0	0			0	0	0	0	
	999		x	X	0				0	0	0	
			V3						00	0	0	
	001	XXX	X			XXX	······································			0	0	
	002	XXX	XXX	XXX	XXX	XXX	XXX	ñ	0	0	0	
			XXX	XXX		XXX	XXX	2004	0	0	0	
		XXX			XXX			XXX	3004			
		XXX			XXX	XXX				0		
	005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. T	otal	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. E	arned											
P	remiums		l	l		l	l	ĺ	l	1	ĺ	
	Sch P. Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

				CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	R END (\$000	OMITTED)			11
Р	rears in Which remiums Were rned and Losses	1	2	3	4	5	6	7	8	9	10	Current Year Premiums
	Were Incurred	1996	1907	1900	1999	2000	2001	2000	2003	2004	2005	Earned
1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	2000 2001 2002 2003 2004	XXX	XX XX XX XX XX XX XX	××××××××××××××××××××××××××××××××××××××			XXX XXX XXX	.0	000000000000000000000000000000000000000	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	
12.	Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	-
13.	Premiums (Sch P. Part 1)	0	0	0	0	0	0	0	0	0	0	xxx

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (\$000 OMITTED)

		,	(anno Olvii				
_			SECTION	3	4	5	6
	Schedule P - Part 1	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contacts	Loss Sensitive as Percentage of Total
- 1	Homeowners/Farmowners	231		0.0	11		0.0
	Private Passenger Auto Liability/Med			.0.0	45		0.0
	Commercial Auto/Truck Liability/Mer			.0.0	0		
	Workers' Compensation	3		0.0	(18)		0.0
	Commercial Multiple Peril			0.0	(35)		0.0
	Medical Malpractice - Occurrence			.0.0	0		.0.0
7.	Medical Malpractice - Claims-Made	\		0.0	0		0.0
8.	Special Liability			0.0	0		0.0
9.					(25)		0.0
10.	Other Liability - Claims-Made	0		0.0			0.0
11.	Special Property	19		0.0	9		0.0
12.	Auto Physical Damage	8		0.0	14		0.0
13.	Fidelity/Surety	4		0.0	0		0.0
	Other			0.0	0		0.0
15.	International	0			0		0.0
	Reinsurance - Nonproportional Assumed Property		xxx	xxx		xxx	xxx
17.	Reinsurance - Nonproportional Assumed Liability	xxx	xxx	xxx	xxx	xxx	xxx
18.	Reinsurance - Nonproportional Assumed Financial Lines	xxx	xxx	xxx	xxx	xxx	xxx
19.	Products Liability - Occurrence	(1)		0.0	1		0.0
20.	Products Liability - Claims-Made	0		0.0	0		0.0
	Financial Guaranty/Mortgage Guaranty	0		0.0	0		0.0
22	Totals	5,616	0	0.0	2	0	0.0

		INCURRED LO	SSES AND DE	FENSE AND CO	SECTION 2 OST CONTAINM	ENT EXPENSES	S REPORTED A	T YEAR END (\$	000 OMITTED)	
Years in Which Policies	1	2	3	4	5	6	7	8	9	10
Were Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	0	0	0	0	0	0	0	0	0	
2. 1996	0	0	0	0	0	0	0	0	0	
3. 1997	xxx	0	0	0	0	0	0	0	0	
4. 1998	xxx	xxx	0	0	0	0	0	0	0	
5. 1999	xxx	xxx	xxx	0	0	0	0	0	0	
6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	
11. 2005	xxx	XXX	xxx	XXX	XXX	XXX	XXX	xxx	XXX	

	DUILLY AND IN	IOLIDDED BUT	NOT DEDOOTE	D DEOED (EO	SECTION 3	ID DESCRIPT	LID GOOT GOL	T. I. II. II. II. II. II. II. II. II. II	SENOTO AT VE	D 5110 (2000)
	BULK AND IN	(CURRED BUT	NUT REPURTE	D RESERVES I	OMIT		ND COST CON	I AINMEN I EXP	'ENSES AT YEA	AR END (\$000
Years in Which Policies	1	2	3	4	5	6	7	8	9	10
Were Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	0	0	0	0	0	0	0	0	0	
2. 1996	0	0	0	0	0	0	0	0	0	
3. 1997	xxx	0	0	0	0	0	0	0	0	
4. 1998	xxx	XXX	0	0	0	0	0	0	0	
5. 1999	xxx	xxx	xxx	0	0	0	0	0	0	
6. 2000	xxx	XXX	xxx	xxx	0	0	0	0	0	
7. 2001	xxx	XXX	xxx	xxx	xxx	0	0	0	0	
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	
9. 2003	xxx	XXX	xxx	xxx	XXX	xxx	xxx	0	0	
10. 2004	xxx	XXX	XXX	xxx	xxx	xxx	xxx	xxx	0	

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

				,,	SECTION 4	;u)				
			NET	EARNED PREM		ED AT YEAR EI	ND (\$000 OMITT	(ED)		
Years in Which Policies	1	2	3	4	5	6	7	8	9	10
Were Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	0	0	0	0		0	0	0	0	
2. 1996	0	0	0	0	0	0	0	0	0	
3. 1997	xxx	0	0	0		0	0	0		
4. 1998	xxx	xxx	0	0	0	0	0	0	0	
5. 1999	xxx	xxx	xxx	0	0	0	0	0	0	
6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

					SECTION 5					
	. N	ET RESERVE F	OTT TILLIMION 7	DJUSTMENTS	AND ACCRUED	RETROSPECT	IVE PREMIUMS			
Years in Which Policies	1	2	3	4	5	6	7	8	9	10
Were Issued	1996	1997	199	100	2000	2004		2003	2004	2005
1. Prior	0		0	0		0	0	0	0	
2. 1996	0		٥	0		0	0	0	0	
3. 1997	xxx					0		0	0	
4. 1998	xxx	xxx	0	0	0	0	0	0	0	
5. 1999	xxx	xxx	xxx	0	0	0	0	0	0	
6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	
10. 2004	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	
11. 2005	xxx	XXX	xxx	XXX	XXX	XXX	xxx	xxx	XXX	

Schedule P - Part 7B - Section 1

NONE

Schedule P - Part 7B - Section 2

NONE

Schedule P - Part 7B - Section 3

NONE

Schedule P - Part 7B - Section 4

NONE

Schedule P - Part 7B - Section 5

NONE

Schedule P - Part 7B - Section 6

NONE

Schedule P - Part 7B - Section 7

NONE

SCHEDULE P INTERROGATORIES

What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-fall coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported in every even of the free-fall coverage arising upon death, disability or retirement in most helical probability is to be reported even even if it was not responded elsewhere in Schedule P. but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

	Years in which premiums were earned	1	2	3	
	and losses were incurred	Medical Malpractice	Other Liability	Products Liability	
1.01	Prior				
1.02	1996				
1.03	1997				
1.04	1998				
1.05	1999				
1.06	2000				
1.07	2001				
1.08	2002				
1.09	2003				
1.10	2004				
1.11	2005	I	I		

1 11	2005		
1.10	2004	 	
1.09	2003	 	
1.08	2002	 	
1.07		 	
1.06		 	
1.05	1999	 	
1.04	1998	 	
1.03	1997	 	
	1996		

I ne centinion or aniocateo ioss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was change effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?

Yes [X] No []

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, be Adjusting and Other expense about be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by resourcers, or in those students of when subtable claim count information in not available. Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in Interrogatory 4. The Newer:

Yes [X] No []

 Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [X] No [] If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

What were the net premiums in force at the end of the year for:
 (in thousands of dollars)

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there are yeapedly significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [X] No []

An obsorbed statement may be attached.

During 2005. He Coppany has recorded its pool percentage share of \$4.4M of total pool strengthening of prior year reserves.
This is in addition to previous calendar year values of \$3.00 M for 2004, \$46.2M for 2003 and \$41.2M for 2002. This reserve
strengthening relates to increases in the Appointed Actuary's estimates of ultimate losses for QMP. Noteway's Coppaniation,
Commorcial Auto and assumed Environmental /Abestos claims. Further, the pool's per-loss casualty reinsurance retention was
changed from \$2000. No \$9750 M for accident years 2004 at 2005.

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	13 Reinsurance Recoverable / (Payable) or (Losses andor (Losses and (Loss	00000000000000000000000000000000000000	
ES	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's		
₹	0 .		
IY AFFIL	9 Income/ (Disbursements) Incurred Under Reinsurance		
WITH AN	8 Management Agreements and		
SNOILS	Income/ Income/ (Disbursements) Incurred in Connection with Guarantees or Ludertakings for the Benefit of any		
SCHEDULE Y ER'S TRANSA(6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage IL Loans or Other		
SCHE JRER'S	5 Capital		
OF INSI	4 Shareholder	83.3 87.5	
SCHEDULE Y PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES	ø	SECURITION FOR SECURITION FOR SECURITION FOR PRINCES, INC. SECURITION FOR PRINCES, INC. SECURITION FOR SECURITI	
	2 Federal ID		
	NAIC Company	00001 00001 00001 00001 00001 00001 00001 00001 1999	

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

	MARCH FILING	RESPONSES
	Will an actuarial opinion be filed by March 1?	YES
-	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
-	Will the Risk-based Capital Report be filed with the NAIC by March 1?	YES
-	Will the Risk-based Capital Report be filed with the state of domicile, if required by March 1?	YES
	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
	APRIL FILING	
		YES
	Will Management's Discussion and Analysis be filed by April 1?	YES
	Will the Investment Risk Interrogatories be filed by April 1?	YES
	MAY FILING	
		YES
	JUNE FILING	
).		YES
	The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of ND to the specific interrogatory will be accepted in lieu of filing a "NOM" report and a bar code will be printed below. If the supplement is required by our company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.	
	MARCH FILING	
١.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
2.	Will the Financial Guaranty Insurance Exhibit be filed March 1?	N0
3.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
١.	Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	NO
5.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
š.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
۲.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	N0
	APRIL FILING	
3.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
9.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
).	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
lar	nation:	

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE American Concept Insurance Company
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

17.

Bar Code:

14.

15.

OVERFLOW PAGE FOR WRITE-INS